TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/3985 CREDIT	07/08/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter BALI				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Proker CI	IDECUIT VIIA	NIDEL WAL		
						Broker SURESHJI KHANDELWAL				
Buyer BALA				Buyer Details :						
BALAJI KIRANA STORE BALAJI						GSTIN: U	nRegistered			
BALAJI	Pin :	State: Rajastha	n	Code: 08	3					
SNo.	Description Of Goods		ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	6,800.00	5.00	1,700.00	
	25.0									
			1	otal			25 Total		1,700.00 25.70	
Other Charges WAGES LODING DAMI							Other Charges 2 CGST TAX 4			
15.30 2.30 8.50							SGST TAX			
						Net Amo	ount		1,812.00	
Amount In Words Rupees One Thousand Eight Hundred Twelve Only.										
Our Bankers:			HSN Code	Tax Des	scriptio	n	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+			SGST 2.5%	1,726.10	43.15	43.15	
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Remarks: Terms: For PAIODIVA RPOTHEDS										
For RAJORIYA BROTHE									ROTHERS	
								Authorised	Signatory	
									J.g. 14101 y	