TAX INVOICE

RAJORIYA BROTHERS							Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI							RB/2024-25/7351 06/11/2024			
GALI,JAIPUR-302001							Pymt Mode: CREDIT Transporter OM			
Phone: 0141-2324366,7726949035							Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08							Delivery Station: RAJGARH			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker SURESHJI KHANDELWAL			
Buyer							Buyer Details :			
GOYAL KIRANA STORE , RAJGARH							GSTIN: Unknown			
			_							
RAJGA	RH	Pin :	State: Rajas	than	Code: 08	}				
SNo.	Description Of Go	oods			HSN Code	Qty	Weight	Rate	GST	Amount
1	SABUDANA				19030000	1.00	25.00	6,000.00	Rate 5.00	1,500.00
_	3/100D/114/1				13030000	1.00	25100	0,000.00	3.00	1,500.00
	25.0									
					Total		1 2	25 Total		1,500.00
Other	Charges				ıolai		Other Ch			24.74
WAGES LODING DAMI					CGST TAX				38.13	
15.30 2.30 7.50					SGST T			AX 38.13		
							Net Amo	ount		1,601.00
		One Thous	sand Six Hundred On		l -			A	0007	T 000T
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				HSN Co	de Tax Des	scription	1	Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289			1903000	0 CGST 2.5%+SGST 2.5% 1,52			1,525.10	38.13		
_	1									
Rema Terms	<u> </u>							P. P.		DOT::ESC
2011118	<u>.</u>							For RAJ	OKIYA B	ROTHERS
									Authorised	d Signatory