TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				+	RB/2024-25/4226 16/08/20			2024
GALI, JAIPUR-302001					Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer					Buyer Details :			
AKAS								
AIVAS		'	GSTIN: UnRegistered					
	D' 0							
JAIPUF	R Pin: State: Rajasth	an	Code: 08					
			<u> </u>					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	6,600.00	5.00	1,650.00
	25.0							
2	SABUDANA		19030000	2.00	50.00	6,800.00	5.00	3,400.00
	50.0/2							
			Total			'5 Total		5,050.00
Other Charges			,		Other Ch	-		31.90
LODING DAMI					CGST T			127.05
6.90 25.25					SGST TA			127.05
					Net Amo	ount		5,336.00
Amount In Words Rupees Five Thousand Three Hundred Thirty Six Only.								
		HSN Co	de Tax Des	de Tax Description		Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		1903000	00 CGST 2.5%+S		GST 25%	5,082.15	127.05	Value 127.05
		1300000	000 10001 2.5%+6		2.576	3,002.13	127.03	127.03
Remarks:								<u> </u>
Terms: For RAJORIYA BROTHERS								
<u> </u>				I'UI KAJ	OKTIN D	NO ITIEKS		
							Authoricad	Signatory
							AUU 1011580	Signatory