TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		22/07/2	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker NARAYANJI			
Buyer					Buyer Details :			
GUL			GSTIN: 08AAFPT9731N1ZW					
		ı	PAN No. AAFPT9731N					
	D'							
JAIPUR Pin: 302002 State: Rajasthan Code: 08								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	7,000.00		1,750.00
	25.0							
	25.0							
			Total		1 2	25 Total		1,750.00
Other Charges			,		Other Ch	-		0.50 43.75
						CGST TAX SGST TAX		
					Net Amo	ount		1,838.00
Amount In Words Rupees One Thousand Eight Hundred Thirty Eight Only.								
		HSN Coo	de Tax Description		ı	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000	30000 CGST 2.5%+				43.75	43.75
Remarks:								
Terms: For RAJORIYA BROTHERS								ROTHERS
I SI IU-SORTIA BRO								
					Authorised Signatory			