TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		16/10/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CASH Transporter VINAYAK				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SHUBKARAN JI				
Buyer						Buyer Details :				
KHANDELWAL STORE SIKER						-	nknown			
						.				
	Pin :	State : Rajastha	n	Code: 08	3					
SNo.	Description Of Goods		ı	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	6,100.00	5.00	1,525.00	
	25.0									
			7	Γotal			25 Total		1,525.00	
Other Charges						Other Ch	•		25.48 38.76	
WAGES LODING DAMI 15.30 2.30 7.63							SGST TAX			
						Net Amo	ount		1,628.00	
Amount In Words Rupees One Thousand Six Hundred Twenty Eight Only.										
Our Bankers:			HSN Code	Tax Des	scription	า	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+			GST 2.5%	1,550.23	38.76	38.76	
Remarks:									<u> </u>	
Terms: For RAJORIYA BROTHERS										
101 NASONITA BROTTI								KOTTIEKS		
								Authorised	Signatory	