TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25 Pymt Mode:	_	22/08/	2024
GALI,JAIPUR-302001						•	ABDULGAN	I	
Phone: 0141-2324366,7726949035						Vehicle No		_	
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Sta	tion: BOL	I	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RA	M BROKER		
Buyer						Buyer Details			
GARAG KIRANA STORE							nknown		
	Dia .	Chata . B		0 1 00					
BOLI	Pin :	State: Rajastha	n	Code: 08					
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
2	25.0 SABUDANA			19030000	1.00	25.00	7,200.00	5.00	1,800.00
	25.0								
				Total		2 Other Ch	Total		3,450.00 52.86
Other Charges WAGES LODING DAMI						CGST T	-		87.57
30.60 4.60 17.25						SGST TA			87.57
Amount	t la Marda Barrasa Thurs Tha		F :	21		Net Amo	ount		3,678.00
Amount In Words Rupees Three Thousand Six Hundred Seventy Our Bankers:			HSN Cod		crintin	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11014 000	ode Tax Description			Value	Value	Value
IFSC CODE .: HDFC0000289			19030000	30000 CGST 2.5%+		SGST 2.5%	3,502.45	87.57	87.57
Remarks: Terms: For PAIOPIVA RPOTHERS									
For RAJORIYA BROTI								KOTHERS	
							Authorised	l Signatory	