TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5041 05/09/2024			2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter JAI JAGDAMBA Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker BITTUJI				
Buyer						Buyer Details :				
NIKHIL KIRANA STORE GANGAPUR						GSTIN: UnRegistered				
GANGA	APUR Pin :	State: Rajastha	n	Code: 08	3					
			+							
SNo.	Description Of Goods		ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	5.00	125.00	6,900.00	5.00	8,625.00	
	125.0/5									
			7	Γotal		5 12	25 Total		8,625.00	
Other Charges						Other Ch	narges		131.20	
WAGES LODING DAMI							CGST TAX 2			
76.50 11.50 43.13							SGST TAX 2			
Amoun	t la Marda B Ni Th		O l			Net Amo	ount		9,194.00	
Amount In Words Rupees Nine Thousand One Hundred Ninet			HSN Code		orint!		Assessable	CGST	SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	Tax Des	scription	1	Value	Value	Value	
IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+			GST 2.5%	8,756.13	218.90	218.90	
Remarks:										
For RAJ							ORIYA B	ROTHERS		
								A	. O: !	
								Authorised	Signatory	