TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25		08/05/2	024	
						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: JAIPUR				
State: Rajasthan State Code: 08										
GSTIN	1: 08ADCPK0706E1Z4	6E		E	Broker DINESHJI JAIN					
Buyer				E	Buyer Details :					
CHAI	NAN DAS PARMANAND			G	GSTIN: 08AABFC2173R1Z4					
JAIPUR Pin : State : Rajasthan		n	Code: 08	1						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount	
	SABUDANA			19030000	1.00	25.00		Rate		
1	SABUDANA			19030000	1.00	25.00	7,000.00	5.00	1,750.00	
	25.0									
			-	Total		L 2	5 Total		1,750.00	
Other Charges				Iotai	•	Other Ch			0.50	
Other	Charges				CGST TA	-		43.75		
						SGST TAX			43.75	
							Net Amount		1,838.00	
	t In Words Rupees One Thous	sand Eight Hundred Thir								
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	·			Assessable Value	CGST Value	SGST Value	
		19030000	GST 2.5%			1,750.00	43.75	43.75		
D.			<u> </u>							
Remarks: Terms: For RAJORIYA BROTHERS									OTHERS	
<u></u>							For RAJ	OKTAV BI	KUTHERS	
								Authorised	Signatory	
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