TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated 12/11/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25/7619 12 Pymt Mode: CREDIT			
GALI,JAIPUR-302001							JAI JANTA			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No		_		
State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RA	JUJI GOYAL			
Buyer						Buyer Details	:			
RAH	ISH KIRANA STORE					nknown				
MAKRA	ANA Pin:	State: Rajastha	n	Code: 08						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount	
1	SABUDANA			19030000	1.00	25.00	5,800.00	Rate 5.00	1,450.00	
-				2505000			3,000.00	3.00	1,150.00	
	25.0									
				-		_			4 450 00	
Other Charges				Total		Other Ch	Total		1,450.00 25.26	
WAGES LODING DAMI						CGST TA	-		36.87	
15.30 2.30 7.25							SGST TAX			
Amaun	t la Warda Burra a Gran Than	and Eine Handard Eader	Nin - Onlo			Net Amo	ount		1,549.00	
Amount In Words Rupees One Thousand Five Hundred Forty Nine				•	crintian		Assessable	CGST	SGST	
Our Bankers : H HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	lax Des			Value	Value	Value	
IFSC CODE .: HDFC0000289			19030000	CGST 2	2.5%+S	GST 2.5%	1,474.85	36.87	36.87	
Remarks:										
Terms: For RAJORIYA BROTHERS									ROTHERS	
								Authorised	Signatory	