TAX INVOICE

RAJORIYA BROTHERS						Invoice No. Dated				
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI						RB/2024-25	5/5128	09/09/2	09/09/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter JAI JAGDAMBA				
FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RM				
Buyer MADHU KIRANA STORE GANGAPUR						Buyer Details :				
MADRO KIKANA STOKE GANGAPOK						GSTIN: U	nRegistered			
	Pin :	State: Rajastha								
GANGAPUR	n	Code: 08								
SNo. Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA				19030000	10.0	0 300.00	6,200.00		18,600.00	
							0,200.00	3.00	10,000.00	
300.0/10										
				Total		10 30	DO Total		18,600.00	
Other Charges				Other C	harges		268.54			
WAGES LODING DAMI						CGST T	AX		471.73	
153.00 23.00	93.00					SGST T	AX		471.73	
						Net Am	ount		19,812.00	
Amount In Words Rupe	es Nineteen T	housand Eight Hundred	Twelve C	nly.						
Our Bankers :			HSN Cod	de Tax Des	criptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
IFSC CODE .: HDFC0000289			1903000	0 CGST 2	2.5%+5	SGST 2.5% 18,869.00 471.73			471.73	
							<u> </u>			
Remarks:										
<u>Terms</u> :				For RAJ	ORIYA B	ROTHERS				
								Authorised	Signatory	