GST NO 08ADCPK0706E1Z4 Invoice CREDIT

PAN No. ADCPK0706E **TAX INVOICE** Phone: 0141-2324366,7

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001

BRANCH OFFICE.A-73 RAJDHANI KUKAR KHEDA MANDI SIKAR ROAD JAIPUR

Invoice **RB/2024-25/1195** **Dated: 04/05/2024**

Party : AKASH TRADING COMPANY
KUKERKHEDA MANDI
JAIPUR
Phone no.
GST NO UnRegistered

Truck No
Broker
Destination JAIPUR
Transport:
:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	**SABUDANA** 25.0	190300	1.00	25.00	7,000.00	5.00
2	**SABUDANA** 25.0	190300	1.00	25.00	7,200.00	5.00
3	**IMALI** 25.3	081090	1.00	25.30	8,500.00	0.00

Other Charges Total Qty 3

Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Rnd.Off
Net Amount

Note

KANTA	WAGES	DAMI
2.30	6.90	28.50

Amount Chargeable (In Words):
Rupees Five Thousand Nine Hundred Seventeen Only.

HSN:19030000=CGST2.5%+SGST2.5% On Rs.3572.35=Tax:

Bankers Details :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE .: HDFC0000289

Declaration

For RAJORIYA BR

Authorised

E. & O.E. This is Computer Generated Invoice