TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
					R	B/2024-25/	1198	04/05/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Р	Pymt Mode: CREDIT				
					Т	Transporter				
Phone: 0141-2324366,7726949035					٧	Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					D	Delivery Station: JAIPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					В	Broker KAMAL JI				
Buyer RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N					В	Buyer Details :				
						GSTIN: 08ADJPP5096P1ZK				
					P	PAN No. ADJPP5096P				
JAIPUR Pin: 302004 State: Rajasthan			Code	: 08						
								GST		
SNo.	Description Of Goods		HSN Co	ode C	lty	Weight	Rate	Rate	Amount	
1	SABUDANA		190300	00 2	.00	50.00	7,000.00	5.00	3,500.00	
	50.0/2									
	30.0/2									
			Total		2	50	Total		3,500.00	
Other Charges				H		Other Charges 2				
WAGES DAMI						CGST TAX			88.19	
10.00 17.50			So			SGST TA	SGST TAX 88			
						Net Amo	unt		3,704.00	
Amoun	t In Words Rupees Three Thousand Seven Hundred Fo	our Only.							•	
Our B	eankers :	HSN Cod	de Tax	Descript	ion		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			19030000 CGST 2.5%+				Value	Value	Value	
		1903000			+SG	ST 2.5%	3,527.50	88.19	88.19	
Rema	nrke•								<u> </u>	
Terms: For RAJORIYA BROTHER								DOTUESC		
	-						FOR KAJ	OKTA B	KUTHEKS	
						Authorised	Signatory			