TAX INVOICE

RAJORIYA BROTHERS					Invoice No. Dated			
S NEW KIDANA MADKET SHANTI COMDI EV BADAHA II KI					RB/2024-25/3388 22/07/			2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter GANESH			
FSSAI Lic.No.: 12219026000329					Vehicle No	e NON	117	
State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker SANTOSH JI			
Buyer					Buyer Details :			
KRIS								
			GSTIN: U	iknown				
MANDAWARI Pin: State: Rajasthan		ın	Code: 08					
MANDA	Time Cate Rajastia	00dc . 00						
							GST	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1	SABUDANA		19030000	1.0	0 25.00	7,400.00	5.00	1,850.00
	25.0							
	25.0							
			Total			5 Total	·	1,850.00
Other Charges					Other Ch	-		27.16
WAGES LODING DAMI					CGST T			46.92
15.30 2.30 9.25					SGST TA			46.92
					Net Amo	ount		1,971.00
Amount In Words Rupees One Thousand Nine Hundred Seventy One						- I		l
		HSN Co	le Tax Description		n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		1903000	00 CGST 2.5%+				46.92	46.92
			0001 2.5%+		2.070	1,070.00	40.52	40.52
Remarks:								<u> </u>
Terms: For RAJORIYA BROTHERS								ROTHEDS
						. UI INAL		COLLEG
							Authorised	Signatory
								- J J