TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								2024
GALI,JAIPUR-302001					Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No	e NON	ъ	
State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
Buyer					Buyer Details :			
KALL								
IVAL			GSTIN: U	nRegistered				
	D'							
JAIPUR Pin : State : Rajasthan			Code: 08					
			 					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	0 25.00	7,000.00	5.00	1,750.00
	25.0							
			T-4-1		_	Y= +-1		1 750 00
			Total		Other Ch	25 Total		1,750.00 13.82
Other Charges WAGES DAMI					CGST T	-		44.09
5.00 8.75					SGST TA			44.09
3.00 6.73								
Amount In Words Rupees One Thousand Eight Hundred Fifty Two Only. 1,852.00								
Our Bankers:				crintio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		11014 00	de Tax bes	de Tax Description		Value	Value	Value
		1903000	00 CGST 2.5%+		SGST 2.5% 1,763.75		44.09	44.09
Remarks:								
Terms: For RAJORIYA BROTHERS								ROTHERS
				· OI IVAS				
							Authoricos	I Signatory
							Authorised	Joignatory