TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		13/09/	2024
GALI,JAIPUR-302001						Pymt Mode:	GAMBHER		
Phone	e: 0141-2324366,772694903	35				Vehicle No	GAMBIILK		
FSSAI Lic.No.: 12219026000329						Delivery Sta	tion :		
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KI	SHANJI		
Buyer			Buyer Details	:					
DEEPIKA TRADING COMPANY TONK						GSTIN: U	nRegistered		
TONK	Pin :	State : Rajastha	n	Code: 08	1				
TOMA		otato : Rajustria	••	0000 . 00					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	2.0	0 50.00	6,600.00	5.00	3,300.00
	50.0/2								
	,								
				Total		2 5	50 Total		3,300.00
Other Charges				Total		Other Cl			51.42
WAGES LODING DAMI						CGST TAX			83.79
30.60 4.60 16.50						SGST T	SGST TAX		83.79
						Net Amo	ount		3,519.00
Amount In Words Rupees Three Thousand Five Hundred Nineteen Only.									
Our Bankers:			HSN Cod	ode Tax Description		n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+		2.5%+	SGST 2.5%	3,351.70	83.79	83.79
Remarks:									
For RAJORIYA BROTHE								ROTHERS	
								Δ	l Ciarr
								<u>Authorised</u>	l Signatory