TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/6477	11/10/2	2024	
GALI,JAIPUR-302001						Pymt Mode: Transporter	KAMDHENI	J		
Phone				Vehicle No						
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: LOSAL				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SH	IUBKARAN JI	ī		
Buyer						Buyer Details :				
SAIN				•	· nRegistered					
						00111V. 01	nicgistereu			
LOSAL	Pin :	State: Rajastha	n	Code: 08	,					
SNo.	Description Of Goods		ŀ	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		1	19030000	1.00	25.00	6,300.00	5.00	1,575.00	
	25.0									
			Т	otal			25 Total		1,575.00	
Other Charges						3			25.98 40.01	
WAGES LODING DAMI 15.30 2.30 7.88							SGST TAX			
						Net Amo	ount		1,681.00	
Amount In Words Rupees One Thousand Six Hundred Eighty One Only.										
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	Tax Des	scription	1	Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+			GST 2.5%	1,600.48	40.01	40.01	
Remarks:										
Terms: For RAJORIYA BROTHERS										
						Authorised Signatory				