TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NE\	W KIRANA MARKET,S		RB/2024-25/6141 03/10 Pymt Mode: CREDIT			024			
GALI,JAIPUR-302001						Transporter			
Phone			Vehicle No	RAILLOII					
FSSAI Lic.No.: 12219026000329							tion: NON	E	
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							IILJI RAJESH	IJI	
Buyer			Buyer Details	:					
SHRI RAM GENERAL STORE BAJRIYA SWAI MADH						GSTIN: U	nRegistered		
CWAT N	1ADHOPUR Pi	n : State : Rajastha		Code: 08					
SWAIR	MADROPOR	iii. Otato : Kajastiia	Code . 00						
CNo	Description Of Goods			HSN Codo	Qty	/ Waight	Data	GST	Amount
SNo.	Description Of Goods			HSN Code			Rate	Rate	Amount
1	SABUDANA			19030000	1.0	0 25.00	6,500.00	5.00	1,625.00
	25.0								
				Tatal			Total		1 005 00
0.1	01			Total		1 Other Ch	25 Total		1,625.00 25.46
Other Charges WAGES LODING DAMI							CGST TAX 4		
15.30 2.30 8.13						SGST T	SGST TAX		41.27
						Net Amo	ount		1,733.00
Amount	In Words Rupees One	Thousand Seven Hundred Thi	rty Three (Only.		<u> </u>			
Our Bankers :			HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			10020000 CCCT 2.5%) F0/ . (SGST 25%		41.27	Value 41.27
1. 30 CODE FIDI CO000209			19030000 CGST 2.5%+		/0+0	3631 2.3%	1,650.73	41.27	41.27
Remarks:									<u>. </u>
<u>Terms:</u> For RAJORIYA BROTHERS									ROTHERS
								Authorised	Signatory