TAX INVOICE

RAJORIYA BROTHERS					Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				F	RB/2024-25/3506 25/07/2024			2024
GALI,JAIPUR-302001					Pymt Mode:			
Phone: 0141-2324366,7726949035					Transporter 0329			
FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer								
KAMLESH TRADERS JAIPUR					Buyer Details :			
KAIN			GSTIN: 08AARPG4255G1ZJ					
					PAN No. AA	RPG4255G		
	D .							
JAIPUR Pin: 302015 State: Rajasthan Code: 08								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	3.00	75.00	6,800.00	5.00	5,100.00
	75.0/3							
	1000,0							
			Total		3 7	'5 Total		5,100.00
Other			Other Ch	narges		8.54		
WAGES					CGST T			127.73
9.00					SGST TA	ΑX		127.73
					Net Amo	ount		5,364.00
Amount In Words Rupees Five Thousand Three Hundred Sixty Four Only.								
		HSN Co	le Tax Description		n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1903000	0007.050		CCT 0 F0/			Value
II SC CODE HDI C0000209		1903000	0000 CGST 2.5%+		GS1 2.5%	5,109.00	127.73	127.73
D.	and and							
Remarks: Terms: For RAJORIYA BROTHERS								
<u> </u>						For RAJ	URIYA BI	KOTHERS
							A .1	0'
							Authorised	Signatory