TAX INVOICE

RAJORIYA BROTHERS						Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/4051			09/08/	2024	
GALI,			Ру	mt Mode:	CREDIT						
Phone: 0141-2324366,7726949035							Transporter				
FSSAI Lic.No.: 12219026000329						Vehicle No RJ14GH4235					
State: Rajasthan State Code: 08						Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAJESHJI GUPTA					
Buyer						Buyer Details :					
K C BROTHERS KANOTA JAIPUR						GSTIN: 08AHXPS9101L1ZH					
JAIPUR Pin : State : Rajasthar		n	Code: 0 8								
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	15.0	15.00 45		6,900.00	5.00	31,050.00	
	450.0/15										
				Total		15	450	Total		31,050.00	
Other Charges					-		Other Cha			190.02	
LODING DAMI							CGST TA	-		780.99	
34.50 155.25							SGST TA	X		780.99	
							Net Amo	unt		32,802.00	
Amoun	t In Words Rupees Thirty Two	Thousand Eight Hundre	d Two Or	nly.							
Our Bankers :			HSN Cod	ode Tax Descriptio				Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value		
IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+		2.5%+	SGST 2.5% 31,239.75		780.99	780.99		
Remarks:											
Terms	<u></u>						For RAJ	ORIYA B	ROTHERS		
									Authorised	l Signatory	