TAX INVOICE

RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/2024-25/		28/09/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter Vehicle No 3476				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PAREEKJI				
Buyer						Buyer Details :				
JAIN PROVISION STORE MANSAROWAR						GS	TIN: Un	known		
JAIPU	R Pin	: State : Rajastha	n	Code: 08	1					
	T			+						
SNo.	Description Of Goods			HSN Code	Qty		Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	0	25.00	8,000.00	5.00	2,000.00
	25.0									
				Total		1	2			2,000.00
Other Charges				- 1			Other Ch	-		15.24
WAGES DAMI							CGST TA			
5.00 10.00							SGST TA			50.38
Amoun	t In Words Duness Two T	and One Hundred Cirks	Ol				Net Amo	unt		2,116.00
		nousand One Hundred Sixte		do Tarro	الحام	<u> </u>		A 0 0 0 0 0 1 1 1	CCCT	COCT
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Co	Code Tax Description				Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289			1903000	000 CGST 2.5%+SG			T 2.5%	2,015.00	50.38	+
Rema	rks:			•			•	•		
Terms	<u>:</u>							For RAJ	ORIYA E	ROTHERS
									Authorise	d Signatory