TAX INVOICE

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366, 7726949035 FSSAI Lic.No.: 12219026000329							Invoice No. RB/2024-25/976 Pymt Mode: CREDIT Transporter JAIPUR SW Vehicle No				
							Delivery Station : SWAI MADHOPUR				
State: Rajasthan State Code: 08											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker RAJESHJI GUPTA				
Buyer DUR (GALAL DILIP KUMAR S				Buyer Details : GSTIN : UnRegistered						
SWAI	MADHOPUR Pin :	State: Rajastha	n	Code	: 08						
SNo.	Description Of Goods			HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030	000	1.00	30.00 6,40	6,400.00	5.00	1,920.00	
	30.0										
				Total		1		0 Total		1,920.00	
Other Charges WAGES DAMI							Other Charges CGST TAX			26.66 48.67	
17.20 9.60							SGST TA			48.67	
				Ne			Net Amo	Net Amount		2,044.00	
Amoun	t In Words Rupees Two Thou	usand Forty Four Only.									
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			HSN Co	HSN Code Tax Descrip		otion		Assessable Value	CGST Value	SGST Value	
			1903000	00 CGST 2.5%+S			ST 2.5%	1,946.80	48.67	48.67	
Rema											
<u>Terms</u>	<u>:</u>									Signatory	