TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5088 06/09/202			2024
GALI, JAIPUR-302001						Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035						Transporter			
FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Station: JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker NARAYANJI			
Buyer						Buyer Details :			
CHANAN DAS PARMANAND									
CITA			GSTIN: 08AABFC2173R1Z4						
	D:	0							
JAIPUR Pin : State : Rajasthan				Code: 08	5				
				 					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	25.00	6,400.00	5.00	1,600.00
	25.0								
				Total		1 2	5 Total		1,600.00
Other Charges				 		Other Ch	narges		0.00
						CGST T			40.00
						SGST TA	ΑX		40.00
						Net Amo	ount		1,680.00
Amount In Words Rupees One Thousand Six Hundred Eighty Only.									
Our Bankers:			de Tax Description		n	Assessable Value	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		1000000	000T /	0.50/_0	00T 0 F0/		Value	Value	
IFSC CODE .: HDFC0000289			1903000	00 CGS1 2	2.5%+8	SGST 2.5%	1,600.00	40.00	40.00
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Remarks:									
Terms				For RAJ	ORIYA B	ROTHERS			
								Authorised	l Signatory