TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
S NEW KIDANA MADKET SHANTI COMDI EV BADAHA II KI						RB/2024-25/3238		18/07/	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035						Transporter	JAI JANTA		
FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Sta	tion :		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker VI	JAY BROKER		
Buyer								•	
ASTH			Buyer Details						
4311			GSTIN: Ur	Registered					
KUCHAMAN Pin: State: Rajasthan									
KUCHA	MAN Pin :	n	Code: 08						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0								
	25.0								
				Total		1 2	25 Total		1,750.00
Other Charges						Other Ch			26.18
WAGES LODING DAMI						CGST TA	-		44.41
15.30 2.30 8.75						SGST TA	ΑX		44.41
						Net Amo	ount		1,865.00
Amount In Words Rupees One Thousand Eight Hundred Sixty Five Only.									
Our Bankers :			HSN Cod	de Tax Description		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
IFSC CODE .: HDFC0000289			1903000	00 CGST 2	2.5%+5	SGST 2.5%	1,776.35	44.41	44.41
Remarks:									
<u>Terms</u>				For RAJ	ORIYA B	ROTHERS			
								Authorised	l Signatory