TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25/5501 18/09/2024		
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter Vehicle No	JAIPUR DA	USA	
FSSAI Lic.No.: 12219026000329							tion: NON	E	
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAJESHJI JATWARA			
Buyer						Buyer Details :			
GARAG DEPARTMANTAL STORE BANDIKOI						GSTIN: Unknown			
		State : Rajastha							
BANDI	KOI Pin :	n	Code: 08	3					
			+				T	T T	
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0 25.00	6,500.00	5.00	1,625.00
	25.0								
				Total			25 Total		1,625.00 25.46
Other Charges WAGES LODING DAMI						5			41.27
15.30 2.30 8.13							SGST TAX		41.27
						Net Amo	ount		1,733.00
Amount	t In Words Rupees One Thous	sand Seven Hundred Thir	rty Three (Only.		•			
Our Bankers :			HSN Cod	ode Tax Descriptio		n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+		2 50/ . 1	SGST 25%		41.27	Value 41.27
1. 30 CODE FIDI CO000209			19030000 CGS1 2.5%+		2.5 /0+	3631 2.3%	1,650.73	41.27	41.27
Remarks:									
<u>Terms:</u> For RAJORIYA BROTHERS									ROTHERS
							Authorised	Signatory	