TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5600 21/09/2024			.024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter DHANLAKSHMI Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker GIRWAR JI				
Buyer ANUP KIRANA STORE KOTPUTLI						Buyer Details :				
ANUI				GSTIN: UI	nknown					
	D.	State : Rajastha								
КОТРИ	TLI Pin :	n	Code: 08	3						
			+							
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	25 Total		1,600.00	
Other Charges						Other Ch	-		25.72	
WAGES LODING DAMI							CGST TAX			
15.30 2.30 8.00							SGST TAX Net Amount 1.7			
Amoun	t In Words Buress One Thous	and Cayon Hundred Cay	an Only			Net Amo	ount		1,707.00	
Amount In Words Rupees One Thousand Seven Hundred Seven				e Tax Des	orintio-	<u> </u>	Assessable	CGST	SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	iax Des	scription	1	Value	Value	Value	
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%+			GST 2.5%	1,625.60	40.64	40.64	
Pomorks										
Remarks: Terms: For PAIODIVA RPOTHEDS										
For RAJORIYA BROTH									KOTHERS	
							Authorised	Signatory		
						Authorised Signatory				