TAX INVOICE

RAJORIYA BROTHERS						Invoice No. Da				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/3726 CPEDIT	31/07/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter JOSHI				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station : NENWA				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker ASHOK JI JALANI				
Buyer						Buyer Details :				
RAKESH KUMAR VIKAS KUMAR						GSTIN: Unknown				
						G01111. 01	IKIIOWII			
NENW	A Pin:	State : Rajastha	n	Code: 08	,					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	30.00	7,000.00	5.00	2,100.00	
	30.0									
			,	Total			Total		2,100.00	
Other Charges WAGES LODING DAMI							Other Charges 2 CGST TAX 5			
15.30 2.30 10.50							SGST TAX			
					Net Amo	ount		2,235.00		
Amount In Words Rupees Two Thousand Two Hundred Thirty Five Only.								L COOT		
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	e Tax Des	scription	ı	Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+			GST 2.5%	2,128.10	53.20	53.20	
Remarks:										
Terms: For RAJORIYA BROTHER									ROTHERS	
							A			
								Authorised	Signatory	