TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/4593 24/08/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State: Rajasthan State Code: 08						,			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KAMAL JI			
Buyer						Buyer Details :			
RAKESH & COMPANY GANGORI BAZAR						GSTIN: 08ACNPG4864D1ZI			
						G01	JAONI GIOO		
JAIPUR Pin : State : Rajastha		n	Code : 0 8	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
2	25.0 SAWAK			11043000	1.00	30.00	104.00	0.00	3,120.00
				Total			55 Total		4,720.00
Other Charges						Other C	-		0.00
						CGST TAX SGST TAX			40.00 40.00
Amount In Words Rupees Four Thousand Eight Hundred Only. Net Amount 4,800.00									4,800.00
Our Bankers:		HSN Coo	SN Code Tax Descript		1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000 CGST 2.5%		2.5%+S	GST 2.5%	1,600.00	40.00	40.00	
			1104300	0 CGST	0.0%+S	GGST 0.0% 3,120.00		0.00	0.00
Remarks:									
<u>Terms</u> :							For RAJ	ORIYA B	ROTHERS
						Authorised Signatory			