TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI							/5249	12/09/2	024	
GALI,JAIPUR-302001						Pymt Mode: Transporter				
Phone: 0141-2324366,7726949035						Vehicle No	0329			
FSSAI Lic.No.: 12219026000329							tion: NON	E		
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker Ch	IANDRA PRA	KESH JI KH	UTETA	
Buyer						Buyer Details	:			
SHRI NATH SALES MANSAROVER JAIPUR						GSTIN: U	nRegistered			
	Dia.	04-4								
JAIPUR	Pin :	State: Rajastha	n	Code: 08	,					
			+				T			
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.0	0 25.00	6,400.00	5.00	1,600.00	
	25.0									
				T.					1 000 00	
	01			Total		1 Other Cl	25 Total		1,600.00 13.34	
Other Charges WAGES DAMI									40.33	
5.00 8.00						SGST T	SGST TAX		40.33	
						Net Amo	ount		1,694.00	
Amount In Words Rupees One Thousand Six Hundred Ninety Four 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/ . (SGST 25%	1,613.00	40.33	Value 40.33		
1. 33 335E 1151 33000203		19030000 CGS1 2.5%+		2.3 /0+	3631 2.3%	1,613.00	40.33	40.33		
Remarks:									<u> </u>	
Terms							For RAJ	ORIYA BI	ROTHERS	
								Authorised	Signatory	