TAX INVOICE

RAJORIYA BROTHERS							Invoice No.		Dated	
O NEW KIDANA MADKET SHANTI COMDI EV DADAHA II KI								5/3653 CDEDIT	29/07/2	024
GALI,JAIPUR-302001							Pymt Mode: Transporter			
Phone: 0141-2324366,7726949035							Vehicle No	DALI		
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08							Delivery Sta	tion: NON	E	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker Ri			
Buyer JAGDISH PRASAD RAMESH CHAND (BAJEERPUR)							Buyer Details			
,							GSTIN: 08BANPM6034J1ZC PAN No. BANPM6034J			
GANGAPUR Pin: State: Rajasthan					Code: 0 8	3				
SNo.	Description Of Goods				HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SABUDANA				19030000	1.0	0 29.40	6,500.00		1,911.00
	29.4									
	29.4									
					Total			Total		1,911.00
Other Charges							Other Cl	-		28.98 48.51
KANTA WAGES LODING DAMI 2.30 15.30 2.30 9.56								CGST TAX SGST TAX		
2.00	10.00		3.00				Net Am	ount		2,037.00
Amount In Words Rupees Two Thousand Thirty Seven Only.										
I ———				HSN Coo	de Tax De	scriptio	on	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				1903000	0 CGST	2.5%+	SGST 2.5%	1,940.46	48.51	Value 48.51
							1,010.10	10.01	10.01	
Remarks: Terms: For PAIOPIVA REOTHERS										
For RAJORIYA BROTHERS										KOTHERS
									Authorised	Signatory