TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/6307	07/10/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter OM				
Phone: 0141-2324366,7726949035						Vehicle No	011			
FSSAI Lic.No.: 12219026000329						Delivery Station: RAJGARH				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						D 1				
						Broker SURESHJI KHANDELWAL				
Buyer GOY			Buyer Details :							
G017			(GSTIN: Ur	nknown					
RAJGARH Pin: State: Rajasthan				Code: 08	,					
10000.00										
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			25 Total		1,600.00 25.72	
Other Charges WAGES LODING DAMI							Other Charges 2 CGST TAX 4			
15.30 2.30 8.00							SGST TAX			
						Net Amo	ount		1,707.00	
Amount In Words Rupees One Thousand Seven Hundred Seven Only.										
Our Bankers:			HSN Code	e Tax Des	scription	1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+			GST 2.5%	1,625.60	40.64	40.64	
							,==0.00			
Remarks:										
For RAJORIYA BROTHE								ROTHERS		
							Authorised	Signatory		
									ر احاسان و	