TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/3355 22/07/2024			2024	
GALI,JAIPUR-302001						Pymt Mode: Transporter	CKEDII			
	e: 0141-2324366,772694903				Vehicle No	RJ14GP50:	15			
FSSAI Lic.No.: 12219026000329					ı	Delivery Station: JAIPUR				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					١.					
						Broker PAREEKJI MANDI				
Buyer SHRI RAM KIRANA STORE PN JAIPUR						Buyer Details :				
SHRI KAPI KIRANA STORE PH JAIPOR						GSTIN: U	nRegistered			
JAIPUF	Pin :	State: Rajastha	n	Code: 08						
		-								
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	7,000.00	5.00	1,750.00	
	25.0									
				Total		1 2	25 Total		1,750.00	
Other Charges				Total		Other Ch			1,750.00	
LODING DAMI						_			44.03	
2.30 8.75				S			SGST TAX		44.03	
						Net Amo	ount		1,849.00	
Amount In Words Rupees One Thousand Eight Hundred Forty Nine Only.								055-		
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	e Tax Des	cription		Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289		19030000	19030000 CGST 2.5%+		GST 2.5%	1,761.05	44.03	44.03		
Pamarks										
Remarks: Terms: For RAJORIYA BROTHERS									DOTUCES	
FUI RAJURITA BRUT								KUITEKS		
						Authorised Signatory				