TAX INVOICE

RAJORIYA BROTHERS						Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/4560 23/08/2024			
GALI,				Pymt Mode:		TDANCDOD			
Phone				Vehicle No	SHRI RAM	IRANSPOR	ί.		
FSSA					tion: MAK	KRANA			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									
GSTIN			Broker RA	JUJI GOYAL					
Buyer						Buyer Details	:		
JAGDISH STORE						GSTIN: Ur	nknown		
MAKRA	. NA Pin	: State: Rajastha	n	Code: 08	,				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	2.00	50.00	6,500.00	5.00	3,250.00
2	50.0/2 SABUDANA			19030000	1.00	30.00	6,500.00	5.00	1,950.00
	30.0								
				Total			Total		5,200.00 79.06
Other Charges WAGES LODING DAMI						Other Ch	-		131.97
45.90 6.90 26.00							SGST TAX 131.		
						Net Amo	ount		5,543.00
Amount	In Words Rupees Five T	housand Five Hundred Forty	Three Onl	y.		1			
			HSN Code	de Tax Description		า	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000	030000 CGST 2.5%+		GST 2.5%	5,278.80	131.97	Value 131.97
							,		
Remarks:								<u> </u>	
Terms: For RAJORIYA BROTHERS									
							Authorised	Signatory	