TAX INVOICE

RAJORIYA BROTHERS						Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					+	RB/2024-25/6197 04/10/			2024
GALI,JAIPUR-302001						Pymt Mode:			
Phone: 0141-2324366,7726949035						Transporter	JOSHI		
FSSAI Lic.No.: 12219026000329						Vehicle No	. NON	ъ	
State: Rajasthan State Code: 08						Delivery Sta	lion: NON	Ł	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker			
Buyer						Buyer Details			
SHARMA GENERAL STORE									
SHARMA GENERAL STORE						GSTIN: Ur	nknown		
	D'	0							
LAKHERI Pin: State: Rajasthan				Code: 08					
				1					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	5.00	125.00	6,500.00	5.00	8,125.00
	125.0/5								
				Total		5 12	5 Total		8,125.00
Other Charges						Other Ch			128.32
WAGES LODING DAMI						CGST TA	-		206.34
76.50 11.50 40.63						SGST TA	ΑX		206.34
						Net Amo	ount		8,666.00
Amount In Words Rupees Eight Thousand Six Hundred Sixty Six Only.									
Our Bankers:			HSN Cod	de Tax Description		1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			40.5.5.5				Value	Value	Value
IFSC CODE :: HDFC0000289			1903000	0 CGST 2	2.5%+S	GST 2.5%	8,253.63	206.34	206.34
<u> </u>									
Remarks:									
Terms	<u>:</u>				For RAJ	ORIYA B	ROTHERS		
								Authorised	l Signatory