TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/6543 14/10/2024			2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter JAI JAGDAMBA Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE				
State: Rajasthan State Code: 08						,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker CHINTU RM				
Buyer NEEMI KIRANA STORE GANGAPUR						Buyer Details :				
NEEN				GSTIN: U I	nRegistered					
	D.	0								
GANGAPUR Pin: State: Rajasthan Code: 08										
	I		-							
SNo.	Description Of Goods		ŀ	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		:	19030000	1.00	25.00	6,300.00	5.00	1,575.00	
	25.0									
			Т	otal		1 2	25 Total		1,575.00	
Other Charges						Other Cl	narges		25.98	
WAGES LODING DAMI							CGST TAX SGST TAX			
15.30 2.30 7.88							SGST TAX			
Amoun	t In Words Buress One Theur	and Civillianduad Finhh	One Only			Net Amo	ount		1,681.00	
Amount In Words Rupees One Thousand Six Hundred Eighty One				Tax Des	orint! -		Assessable	CGST	SGST	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	Tax Des	scription	1	Value	Value	Value	
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%+			GST 2.5%	1,600.48	40.01	40.01	
Pomorks.										
Remarks: Terms: For RAJORIYA BROTHERS										
1 ei ms	<u>•</u>						For RAJ	ORIYA B	KOTHERS	
							Authorised	Signatory		
									- · a · · a · · y	