TAX INVOICE

RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024			02/08/2	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter JAI JAGDAMBA				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station :				
State: Rajasthan State Code: 08						·				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker CHINTU RM				
Buyer						Buyer Details :				
AMBEY KIRANA STORE GANGAPUR						GSTIN:	UnR	egistered		
					_					
GANGA	APUR Pin :	State : Rajastha	ın	Code : 08	1					
SNo.	Description Of Goods			HSN Code	Qty	Wei	ght	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	0 25	.00	7,000.00	5.00	1,750.00
	25.0									
2	SABUDANA			19030000	1.00	0 25	.00	7,400.00	5.00	1,850.00
	25.0									
				T				T		3,600.00
				Total 2			50 Total 3,6 Other Charges			
Other Charges WAGES LODING DAMI						Other Charges 53.34 CGST TAX 91.33				
30.60 4.60 18.00						SGST TAX				
Net Amount 3,836.00										
Amount In Words Rupees Three Thousand Eight Hundred Thirty Six Only.									COCT	
			HSN Cod	ode Tax Description		n		ssessable alue	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+		2.5%+9	SGST 2.5%		3,653.20	91.33	91.33
Remarks:										
Terms:								ORIYA B	ROTHERS	
								,	Authoris <u>ed</u>	Signatory