TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		12/10/2	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter				
Phone: 0141-2324366,7726949035					Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: JAIPUR				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Dunkey Massas 77				
Buyer				-	Broker KAMAL JI				
HAR			Buyer Details :						
			GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G						
JAIPUF	Pin : 302001 State : Rajastha	Code: 08							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	1.00	30.00	5,300.00	5.00	1,590.00	
	30.0								
			Total		1 3	10 Total		1,590.00	
Other Charges					Other Ch	-		0.50	
					CGST TAX 39.75 SGST TAX 39.75				
Amount In Words Rupees One Thousand Six Hundred Seventy Only. Net Amount 1,670.00									
<u>-</u>		HSN Cod	ode Tax Description		<u> </u>	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			·			Value	Value	Value	
IFSC CODE :: HDFC0000289		19030000	30000 CGST 2.5%+5		SGST 2.5% 1,590.00		39.75	39.75	
Remarks:									
Terms: For RAJORIYA BROTHE							ROTHERS		
					Authorised Signatory				