TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/3465	23/07/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter OM				
Phone: 0141-2324366,7726949035						Vehicle No	Ol-1			
FSSAI Lic.No.: 12219026000329						Delivery Station: RAJGARH				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						D 1				
						Broker SURESHJI KHANDELWAL				
Buyer GOYAL KIRANA STORE, RAJGARH						Buyer Details :				
GO17			,	GSTIN: Ur	nknown					
RAJGA	RH Pin:	State: Rajastha	n	Code: 08	3					
		-								
SNo.	Description Of Goods		ŀ	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		:	19030000	1.00	25.00	7,200.00	5.00	1,800.00	
	25.0									
				otal			25 Total		1,800.00 26.66	
Other Charges WAGES LODING DAMI							Other Charges 2 CGST TAX 4			
15.30 2.30 9.00							SGST TAX 4			
						Net Amo	ount		1,918.00	
Amount In Words Rupees One Thousand Nine Hundred Eighteen Only.										
<u> </u>			HSN Code	Tax Des	scription	1	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000	19030000 CGST 2.5%+5			1,826.60	45.67	Value 45.67	
							,==0.00	.3.07		
Remarks:										
For RAJORIYA BROTH								ROTHERS		
								Authorised	Signatory	
									ر احدی او	