TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/3979 CPEDIT	07/08/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter SHIVAJI				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Prokor CODINATU PROVER				
						Broker GOPINATH BROKER				
Buyer RAN			Buyer Details :							
				(GSTIN: 08BIHPP3976N1ZD					
энсэн	UNU Pin:	n	Code: 08	:						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	7.00	175.00	6,800.00	5.00	11,900.00	
	175.0/7									
				T-4-1			E T-4-1		11 000 00	
Other Oherses				Total		7 Other Ch	Total		11,900.00 182.86	
Other Charges WAGES LODING DAMI						9			302.07	
107.10 16.10 59.50							SGST TAX			
						Net Amo	ount		12,687.00	
Amount In Words Rupees Twelve Thousand Six Hundred Eighty Seven Only.										
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	le Tax Des	scription	1	Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%+			GST 2.5%	12,082.70	302.07	302.07	
Pamarks										
Remarks: Terms: For RAJORIYA BROTHERS										
FUI RAJORITA BRUTHE								KUIHEKS		
								Authorised	Signatory	