TAX INVOICE

RAJORIYA BROTHERS						Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/2024-25/		11/11/2	2024	
GALI,JAIPUR-302001						-	mt Mode:	CREDIT			
Phone: 0141-2324366,7726949035							ansporter hicle No	3476			
FSSAI Lic.No.: 12219026000329								on: NON	E		
State: Rajasthan State Code: 08						·					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PAREEKJI					
Buyer						Buyer Details :					
JAIN PROVISION STORE MANSAROWAR						GSTIN: Unknown					
						-					
JAIPUF	R Pin :	State: Rajastha	n	Code: 08	3						
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	2.00	0	50.00	5,800.00	5.00	2,900.00	
	50.0/2										
2	SAWAK			11043000	1.00	0	30.00	104.00	0.00	3,120.00	
			,	Total		3	80			6,020.00	
Other Charges							Other Cha	-		44.78 73.11	
WAGES DAMI 15.00 30.10							SGST TAX			73.11 73.11	
15.00 30.10						-	Net Amou			6,211.00	
Amoun	t In Words Rupees Six Thousa	nd Two Hundred Eleven	n Only.							0,211.00	
			HSN Cod	ode Tax Description			Assessable CGST			SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							١	√alue	Value	Value	
IFSC CODE .: HDFC0000289			19030000					2,924.50	73.11	73.11	
			11043000	CGST	0.0%+8	SGS	T 0.0%	3,140.60	0.00	0.00	
Darri											
	Remarks: Terms: For RAJORIYA BROTHERS										
_ 								For RAJ	URIYA BI	KOTHERS	
									Authorised	Signatory	
									tati ioi iseu	Jigi latul y	