TAX INVOICE

	TAX INVOICE								Original	
RAJORIYA BROTHERS			I			Invoice No.		Dated	Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					RB	3/2023-24/	10993	30/03/2	2024	
GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar R Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Pymt Mode: CREDIT Transporter AGARWAL Vehicle No Delivery Station: NONE		Έ			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker NITENJI JAIN					
Buyer					Buyer Details :					
ASH1	ISH KUMAR JAIN NAWA				GS	STIN: Un i	Registered			
NAWA	Pin : State : Rajastha	ın	Code: 0 8	3						
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	1.0	0	25.00	7,000.00	5.00	1,750.00	
2	25.0 SABUDANA		19030000	1.0	0	25.00	7,200.00	5.00	1,800.00	
Othor	Charman		Total		2	50 Other Cha			3,550.00 51.88	
Other Charges WAGES DAMI						CGST TA	-		90.06	
34.40 17.75						SGST TAX			90.06	
						Net Amo	unt		3,782.00	
	t In Words Rupees Three Thousand Seven Hundred Ei					Т		2227	0007	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	le Tax Des	scription			Assessable Value	CGST Value	SGST Value	
		19030000	00 CGST 2.5%		SGST 2.5%		3,602.15	90.06	90.06	
Rema										
Terms	<u>:</u>							Authorised		