TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5305 13/09/2024				
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter JAI JAGDAMBA Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RM				
Buyer						Buyer Details :				
HARSH KIRANA STORE GANGAPUR					(GSTIN: UnRegistered				
	- .	n								
GANGA	APUR Pin :	Code: 08	}							
	I									
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	10.00	300.00	6,200.00	5.00	18,600.00	
	300.0/10									
				Total	1	.0 30	0 Total		18,600.00	
Other Charges						Other Ch	narges		268.54	
WAGES LODING DAMI							CGST TAX			
153.00 23.00 93.00				SGST						
Amoun	t la Warda Dunasa Ninataan '	Thereand Finhallonderd	Turalua C	\		Net Amo	ount		19,812.00	
	t In Words Rupees Nineteen					Assessable	CCCT	SGST		
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Co	de Tax Des	scription		Assessable Value	CGST Value	Value	
IFSC CODE :: HDFC0000289			1903000	0 CGST 2	2.5%+S	GST 2.5%	18,869.00	471.73	1 1	
_										
Remarks: Terms: For PAIODIVA RPOTHEDS										
2011101							For RAJ	ORIYA B	ROTHERS	
								Authorised	l Signatory	
								AUTHOLISEC	olynaloly	