TAX INVOICE

RAJORIYA BROTHERS							Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25		20/08/2024	
GALI,JAIPUR-302001							Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035							Transporter SHRI RAM TRANSPORT Vehicle No			
FSSAI Lic.No.: 12219026000329							Delivery Station : BORAWAR			
State: Rajasthan State Code: 08							20			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker VI	JAY BROKER		
Buyer							Buyer Details	s:		
RAKESH KIRANA STOR							GSTIN: Unknown			
BORAV	WAD	Pin:	State: Rajas	than	Code: 08	3				
SNo.	Description Of Go	oods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA				19030000	2.00	50.00	6,600.00	5.00	3,300.00
	50.0/2									
					Total		2 !	50 Total		3,300.00
Other Charges					•	ı	Other C	-		51.42
WAGES LODING DAMI					CGST TAX SGST TAX					83.79
30.60 4.60 16.50										
							Net Am	ount		3,519.00
		s Three Tho	usand Five Hundred					<u> </u>		
Our Bankers:				HSN Co	de Tax De	scriptior	า	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				1903000	00 CGST					
								-,		
Rema	arks:				1					
Terms	<u>:</u>							For RAJ	ORIYA E	ROTHERS
									Authorise	d Signatory