TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25	-	23/07/	2024	
GALI,JAIPUR-302001						Pymt Mode: Transporter				
Phone	e: 0141-2324366,7726949	9035				Vehicle No	RJ52GA052	23		
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08						,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SU	JBHASH JI			
Buyer						Buyer Details	::			
AGAF				GSTIN: 08	BADNPA5325	J1ZJ				
				PAN No. AD	NPA5325J					
SHASHPURA Pin: State: Rajasthan				Code: 08						
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	
	25.0									
2	SABUDANA			19030000	2.0	0 50.00	7,200.00	5.00	3,600.00	
	50.0/2									
	3010/2									
			-	Total		3 7	75 Total		5,350.00	
Other Charges						Other Cl	narges		33.80	
LODING DAMI									134.60	
6.90 26.75							ST TAX		134.60	
A	t la Manda B					Net Am	ount		5,653.00	
	t In Words Rupees Five The		I+ -			<u> </u>	0007	1 0007		
			HSN Code	ode Tax Description		n	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+		2.5%+	SGST 2.5%	5,383.65	134.60	1	
Remarks:										
For RAJORIYA BROTHE								ROTHERS		
							Δ	1.0:		
					Authorised	d Signatory				