TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					F	RB/2024-25/5895 28/09/2			2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter			
FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Station: JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker DINESHJI JAIN			
Buyer SUNIL BROTHERS						Buyer Details :			
SUNIL BROTHERS						GSTIN: U	nknown		
JAIPUR Pin: State: Rajasthan			Code: 08	3					
				+					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0 25.00	6,500.00	5.00	1,625.00
	25.0								
				Total			25 Total		1,625.00
Other Charges						Other Ch	-		-0.26
						CGST T			40.63
						SGST TA			40.63
						Net Amo	ount		1,706.00
Amount In Words Rupees One Thousand Seven Hundred Six Only.									,
		HSN Co	de Tax Descriptio		n	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1903000	30000 CGST 2.5%+		SGST 25%	1,625.00	40.63	Value 40.63	
			100000	0001	2.07010	JGG1 2.070	1,023.00	40.03	40.03
Remarks:									
Terms: For RAJORIYA BROTHERS									
				rur KA.	OKTIA B	KUINEKS			
								الم	l Cianata
								Autnorised	l Signatory