TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25 Pymt Mode:		23/07/2	2024
GALI,JAIPUR-302001							JAI JANTA		
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Sta	tion:		
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Droker W	1AV DDOVED		
							JAY BROKER		
Buyer ASTH				Buyer Details					
				GSTIN: U	nRegistered				
KUCHA	. MAN Pir	n: State: Rajastha	n	Code: 08	:				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	25.00	7,200.00	5.00	1,800.00
	25.0								
			-	Total			25 Total		1 000 00
Other Charges				Total		Other Ch			1,800.00 26.66
WAGES LODING DAMI									45.67
15.30 2.30 9.00						SGST TA	SGST TAX		
						Net Amo	ount		1,918.00
Amount In Words Rupees One Thousand Nine Hundred Eighteen Only.									
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	e Tax Des	scription	า	Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%+			GST 2.5%	1,826.60	45.67	45.67
D	wika.								
Remarks: Terms: For RAJORIYA BROTHERS									
FOI RAJORITA BROTHE									KUI NEKS
								<u>Authorised</u>	Signatory