TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/4827	28/08/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter OM				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: RAJGARH				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						D 1				
						Broker SURESHJI KHANDELWAL				
Buyer SAINI KIRANA STORE RAJGARH						Buyer Details :				
SAINI RIKANA STOKE RAJGARII						GSTIN: U	nRegistered			
RAJGA	RH Pin:	n	Code: 08	,						
		State: Rajastha								
SNo.	Description Of Goods		ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	6,400.00	5.00	1,600.00	
	25.0									
			-	-4-1			NE T-4-1		1 000 00	
Othor	Charren	I	otal		Other Ch	Total		1,600.00 25.72		
Other Charges WAGES LODING DAMI									40.64	
15.30 2.30 8.00				_			SGST TAX			
						Net Amo	ount		1,707.00	
Amount In Words Rupees One Thousand Seven Hundred Seven Only.										
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	Tax Des	scription	1	Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%+			GST 2.5%	1,625.60	40.64	40.64	
Remarks:										
Terms: For RAJORIYA BROTHERS										
101 NASONITA BIO										
								Authorised	Signatory	