TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					-	RB/2024-25/4354 20/08/2024			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 KAMAL JI			
Buyer						Buyer Details :			
CHAWAL WALA TRADERAS									
CHAWAL WALA IRADERAS						GSTIN: 08AGGPK1993A1ZJ			
	D:	State: Rajastha							
JAIPUF	Pin :	n	Code: 08	1					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	5.00	125.00	6,500.00	5.00	8,125.00
	125.0/5								
				Total		5 12	5 Total		8,125.00
Other Charges						Other Ch			-0.26
- · · · · ·						CGST TA	-		203.13
						SGST TA	ΑX		203.13
						Net Amo	ount		8,531.00
Amount In Words Rupees Eight Thousand Five Hundred Thirty One Only.									
Our Bankers :			HSN Co	de Tax Description		1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		10000				Value	Value	Value	
IFSC CODE :: HDFC0000289		19030000 CGST 2.5%+		2.5%+S	GST 2.5%	8,125.00	203.13	203.13	
Remarks:									
<u>Terms</u>				For RAJ	ORIYA B	ROTHERS			
						Authorised Signatory			