TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/6972 25/10/2024			2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter JAI JAGDAMBA Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RM				
Buyer						Buyer Details :				
HARSH KIRANA STORE GANGAPUR					C	GSTIN: UnRegistered				
GANGA	APUR Pin :	n	Code: 08	1						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	7.00	210.00	5,800.00	5.00	12,180.00	
	210.0/7									
				Total		7 21	.o Total		12,180.00	
Other Charges						Other Ch	-		183.80	
WAGES LODING DAMI						CGST TAX SGST TAX			309.10 309.10	
107.10 16.10 60.90										
Amoun	t In Words Buress Twelve Th	augend Nine Uundred Ei	abty Two	Ombr		Net Amo	ount		12,982.00	
Amount In Words Rupees Twelve Thousand Nine Hundred Eigl				HSN Code Tax Description Assessable CGST SGST						
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			I ION COO	ie Trax Des	oribrion		Value	Value	Value	
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%+5			GST 2.5%	12,364.10	309.10	309.10	
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Remarks: Terms: For PAIODIVA REOTHERS										
For RAJORIYA B								ROTHERS		
								Authoricas	Signatory	
								Authorised	Signatory	