TAX INVOICE

RAJORIYA BROTHERS					Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				+	RB/2024-25/5758 26/09/2024				
GALI,JAIPUR-302001					Pymt Mode:				
Phone: 0141-2324366,7726949035					Transporter	3476			
FSSAI Lic.No.: 12219026000329					Vehicle No				
State: Rajasthan State Code: 08					Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
Buyer					Buyer Details :				
KAMLESH TRADERS JAIPUR									
IVAIT			GSTIN: 08AARPG4255G1ZJ						
					PAN No. AARPG4255G				
	D'								
JAIPUR Pin: 302015 State: Rajasthan Code: 08									
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	7.00	175.00	6,450.00	5.00	11,287.50	
	175.0/7								
	17516/7								
			Total		7 17	'5 Total		11,287.50	
Other			Other Ch	narges		21.08			
WAGES			CGST T	ΑX		282.71			
21.00			SGST TA	ΑX		282.71			
					Net Amo	ount		11,874.00	
Amount In Words Rupees Eleven Thousand Eight Hundred Seventy Four Only.									
Our Bankers:		HSN Co	de Tax Description		1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
IFSC CODE :: HDFC0000289		1903000	19030000 CGST 2.5%+		SGST 2.5% 11,308.50 282.71		282.71		
Remarks:									
Terms				For RAJ	ORIYA B	ROTHERS			
							Authorised	Signatory	