TAX INVOICE

RAJORIYA BROTHERS					Invoice No. Date			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/4435 22/08/2024 Pymt Mode: CREDIT			
GALI,			Transporter	CKEDII				
Phone	e: 0141-2324366,7726949035				Vehicle No	RJ29GB240	59	
FSSAI Lic.No.: 12219026000329					Delivery Sta			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								
GSTIN			Broker BABULALJI BROKER					
Buyer			Buyer Details :					
SHY			GSTIN: 08	AFKPA5737	M1Z4			
			PAN No. AF I	KPA5737M				
JAIPUF	R Pin: State: Rajastha	n	Code: 08					
			<u> </u>					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	50.00	1,500.00	5,750.00	5.00	86,250.00
	1500.0/50							
			Total	5	50 1,50	0 Total		86,250.00
Other Charges					Other Ch	narges		1,046.18
WAGES LODING DAMI						CGST TAX 2, SGST TAX 2,		
500.00 115.00 431.25								
Amoun	t la Words Dunges Ningty One They and Ciry Hundred	Circles On	- 0-1		Net Amo	ount		91,661.00
Amount In Words Rupees Ninety One Thousand Six Hundred Si						A	COST	CCCT
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Co	de Tax Description		1	Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289		1903000	19030000 CGST 2.5%+		SGST 2.5% 87,296.25		2,182.41	2,182.41
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Remarks: Terms: For PAIODIVA REOTHERS								
For RAJORIYA BRO							ROTHERS	
							Authoricad	Signatory
							Auti 1011580	Signatory