TAX INVOICE

RAJORIYA BROTHERS					Invoice No. Dated			
S NEW KIDANA MARKET SHANTI COMDI EV BADAHA II KI					RB/2024-25/1984 04/06/2024			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter BALI			
FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station : BANDIKOI			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer					Buyer Details :			
MAHAVEER PRASAD SURESH KUMAR								
PIANAVER FRASAD SORESH ROMAR					GSTIN: 08AACFM1601R1Z6 PAN No. AACFM1601R			
					PAN NO. AA	CFM1601R		
Din 200010 Chata B 1 1								
BANDIKOI Pin: 303313 State: Rajasthan Code: 08								
			 					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	0 50.00	7,000.00		3,500.00
						, , , , , , , , , , , , , , , , , , , ,		.,
	50.0/2							
			Total		2 5	o Total		3,500.00
Other Charges			+		Other Ch	-		52.40
WAGES DAMI					CGST T			88.80
34.60			SGST TA	ΑX		88.80		
					Net Amo	ount		3,730.00
Amount In Words Rupees Three Thousand Seven Hundred Thirty Only.								
Our Bankers:		HSN Co	de Tax Des	le Tax Description		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC CODE :: HDFC0000289		1903000	0000 CGST 2.5%+		SGST 2.5% 3,552.10 88.8		88.80	88.80
Remarks:								
Terms:						For RAJ	ORIYA B	ROTHERS
							Authorised	Signatory