TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		05/10/2	2024
GALI,JAIPUR-302001						Pymt Mode: Transporter	CKEDII		
Phone				Vehicle No	0329				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian 88			
						Broker MAHESHJI JHALANI			
Buyer SHRI NATH SALES MANSAROVER JAIPUR						Buyer Details:			
SIRI WATE SALES PIANSAROVER SALE OR					1	GSTIN: U	nRegistered		
JAIPUF	Pin :	State: Rajastha	n	Code: 08					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	25.00	6,500.00	5.00	1,625.00
	25.0								
				Total		1 2	25 Total		1,625.00
Other Charges				Total		Other Ch			13.10
WAGES DAMI						CGST TAX 40			40.95
5.00 8.13							ST TAX		40.95
A	the Western					Net Amo	ount		1,720.00
Amount In Words Rupees One Thousand Seven Hundred Twenty Onl					orint! -		Assessable	CGST	SGST
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description		1	Value	Value	Value	
IFSC CODE :: HDFC0000289		19030000	030000 CGST 2.5%+		SGST 2.5% 1,638.13		40.95	40.95	
Remarks:									
Terms: For RAJORIYA BROTHERS									ROTHERS
						Authorised Signatory			