TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RB/2024-25/6697		18/10/	18/10/2024	
GALI,JAIPUR-302001					Pymt Mode: CASH			
Phone: 0141-2324366,7726949035					Transporter JAI JANTA			
FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker JE	THANANDIT I	моррна	uT
Buyer Cash Sale					Buyer Details :			
Cash Sale					GSTIN: Unknown			
	B							
	Pin: State: Rajastha	an	Code: 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.0	00 50.00	6,100.00	5.00	3,050.00
	50.0/2							
	30.0/2							
			Total			50 Total		3,050.00
Other Charges			·		3			4.26
LODING						CGST TAX 76.		
4.60			_			SGST TAX Net Amount		76.37
A	the Wards B. T.				Net Am	ount		3,207.00
	t In Words Rupees Three Thousand Two Hundred Sev	F	. 1_			<u>, , , , , , , , , , , , , , , , , , , </u>		T 1
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Co	HSN Code Tax Description 19030000 CGST 2.5%+		on	Assessable Value	CGST Value	SGST Value
		1903000			SGST 2.5%	3,054.60	76.37	1
					3,001.00		. 0.0.	7 0.07
Remarks:								1
Terms						For DA1	ORTVA I	BROTHERS
						I UI RAJ	OKTIM D	ZNO I IILNO
							Δuthorico	d Signatory