TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/6269 07/10/2024			2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter				
Phone: 0141-2324366,7726949035						Vehicle No	PREMJI 65	97		
FSSAI Lic.No.: 12219026000329						Delivery Station: JAIPUR				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						B				
						Broker RAMOTAARJI KATH				
Buyer LOKESH KHANDELWAL MANSAROVER						Buyer Details :				
LOKE			(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	6,400.00	5.00	1,600.00	
	25.0									
			-	Total		1 2	25 Total		1,600.00	
Othor	Chargos		Total		Other Ch			10.48		
Other Charges LODING DAMI						CGST T	-		40.26	
2.30 8.00							SGST TAX		40.26	
								1,691.00		
Amount In Words Rupees One Thousand Six Hundred Ninety One Only.										
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	e Tax Des	scription		Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289		19030000	9030000 CGST 2.5%+				40.26	40.26		
Remarks:										
Terms: For RAJORIYA BROTHERS									DOTHERS	
TO RAJORITA BROT								NOTHERS		
						Authorised Signatory				