TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		10/08/2	.024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter DHANLAKSHMI Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PAREEKJI				
Buyer						Buyer Details :				
HIND	DUSTAN MART BAHRO			(GSTIN: 08BDVPG3957K1ZS					
BAHRO	Pin :	State: Rajastha	n	Code: 08						
	I					T				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	4.00	100.00	6,650.00	5.00	6,650.00	
	100.0/4									
	200.0, 1									
				Fatal		4 40	0 Total		0.050.00	
Other Ohemes				Total		4 Other Ch			6,650.00 103.32	
Other Charges WAGES LODING DAMI									168.84	
61.20 9.20 33.25			S			SGST TA	SGST TAX		168.84	
						Net Amo	ount		7,091.00	
Amoun	t In Words Rupees Seven Tho	ousand Ninety One Only.				·				
Our Bankers :			HSN Code	HSN Code Tax Description			Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+			GST 25%	6,753.65	168.84	Value 168.84	
			1000000	7000000			0,730.03	100.04	100.04	
Remarks:										
Terms: For RAJORIYA BROTHER									ROTHERS	
						Authorised Signatory				