TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		08/10/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter SIKANDRA GOLDEN				
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAJESHJI JATWARA				
Buyer						Buyer Details :				
JHOF				GSTIN: Unknown						
SIKANDRA Pin : State : Rajastha				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						Other Ch	narges		25.46	
WAGES LODING DAMI							CGST TAX 4			
15.30 2.30 8.13							SGST TAX 41			
Amarin	t In Words Burness Or T	and Cover How does 4 To 1	uh, Thu 1	Dml.,		Net Amo	ount		1,733.00	
	t In Words Rupees One Thous		<u> </u>	oriot!		Aggggghla	CCCT	SGST		
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	Code Tax Description		ı	Assessable Value	CGST Value	Value	
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%+		2.5%+S	GST 2.5%	1,650.73	41.27	41.27	
_										
Remarks: Terms: For PAIODIVA RPOTHEDS										
For RAJORIYA BROTHI									ROTHERS	
								Authorised	Signatory	
								AUI 1011580	Jigi iaiUi y	