TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated	
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA	-	RB/2024-25 Pymt Mode:		30/09/2	2024		
	JAIPUR-302001					PRIYANKA		
	e: 0141-2324366,7726949035			,	Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Sta	tion: NON	E	
GSTIN			Broker R	JIV JI				
Buyer					Buyer Details			
	Y GENERAL & KIRANA STORE SANJAPUR			-	nRegistered			
				g				
SANJA	PUR Pin : State : Rajastha	n	Code : 08					
SAISAI GR. COUC. GO								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	6,700.00	5.00	1,675.00
	25.0							
			Total		Other Ch	25 Total		1,675.00 25.96
Other Charges WAGES LODING DAMI					_			42.52
15.30 2.30 8.38						GST TAX		42.52
					Net Amo	ount		1,786.00
Amount In Words Rupees One Thousand Seven Hundred Eighty Our Bankers:		HSN Cod		cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSIN COO	de Tax Description			Value	Value	Value
IFSC CODE .: HDFC0000289		19030000	30000 CGST 2.5%+		GST 2.5%	1,700.98	42.52	42.52
Remarks:								<u> </u>
Terms: For RAJORIYA BROTHI							ROTHERS	
								0.
							Authorised	Signatory