TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/4418 22/08/2024 Pymt Mode: CREDIT			2024
GALI,JAIPUR-302001						Transporter			
	Phone: 0141-2324366,7726949035					Vehicle No	0329		
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian M			
					+		ATTA BROKER	R	
Buyer SHRI RAM TRADERS MANSAROVER						Buyer Details			
SHRI RAPI IRADERS PIANSAROVER						GSTIN: U I	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	6,600.00	5.00	1,650.00
	25.0								
				Total			25 Total		1 650 00
Other Charges				Total		1 Other Cl			1,650.00 12.84
WAGES DAMI						CGST T	-		41.58
5.00 8.25				SC			SGST TAX		41.58
								1,746.00	
Amount In Words Rupees One Thousand Seven Hundred Forty Six Only.									
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	e Tax Des	scription	1	Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289		19030000	9030000 CGST 2.5%+				41.58	41.58	
Remarks:									
Terms: For RAJORIYA BROTHERS									DOTHERS
TO RAJORITA BRO								NOTHERS	
								<u>Authori</u> sed	Signatory