TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/6059	02/10/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter Vehicle No	GLOBE ROA	AD LIANS	
FSSAI Lic.No.: 12219026000329							tion: BOR	AWAR	
State: Rajasthan State Code: 08						Domitory Ota			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker VI	JAY BROKER		
Buyer						Buyer Details	:		
SALA				GSTIN: 08	ACKPM521	4G1ZN			
BORAV	VAR Pin:	State: Rajastha	n	Code: 08	}				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	2.00	50.00	6,400.00	5.00	3,200.00
	50.0/2								
				Total		2 5	o Total		3,200.00
Other Charges						Other Ch			51.44
WAGES LODING DAMI									81.28
30.60 4.60 16.00							SGST TAX 8		
						Net Amo	ount		3,414.00
Amount In Words Rupees Three Thousand Four Hundred Fourteen Only.									
<u> </u>			HSN Cod	e Tax Des	scription	l	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+		2.5%+S	GST 2.5%	3,251.20	81.28	+
								_	
Remarks:									
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								Authorisec	l Signatory