TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25 Pymt Mode:		24/08/2	2024
GALI,JAIPUR-302001						Transporter			
	e: 0141-2324366,77269490					Vehicle No	7180		
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian Ba			
						Broker RAMESHJI JHALANI			
Buyer JAI BHAGWATI STORE KISAN MARG						Buyer Details :			
JAI BIIAGWATI STOKE KISAN PIAKG					1	GSTIN: U I	nknown		
JAIPUR	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								
				T-4-1			N= T-4-1		1.050.00
Other Cheurs				Total		Other Ch	25 Total		1,650.00 12.84
Other Charges WAGES DAMI									41.58
5.00 8.25						SGST TA	SGST TAX		41.58
						Net Amo	ount		1,746.00
Amount In Words Rupees One Thousand Seven Hundred Forty Six Only.									
		HSN Cod	de Tax Description		1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000	9030000 CGST 2.5%+				41.58	41.58	
_									
Remarks: Terms: For PAIODIVA RPOTHEDS									
For RAJORIYA BROT							KUTHERS		
								Authorised	Signatory