TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
O NEW VIDANA MARKET CHANTI COMDI EV DADAHA II VI						RB/2024-25/5835 28/09/2024			2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035						Transporter			
FSSAI Lic.No.: 12219026000329						Vehicle No SELG			
State: Rajasthan State Code: 08						Delivery Station:			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Prokor PAREEVIL MANDI			
						Broker PAREEKJI MANDI			
Buyer						Buyer Details :			
APKI DUKAN SANGANER						GSTIN: UnRegistered			
JAIPUR Pin : State : Rajasthar		n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0 25.00	6,500.00		1,625.00
	25.0								
	2510								
				Total			25 Total		1,625.00
Other Charges				·		Other C	•		10.22
LODING DAMI						CGST T			40.89
2.30 8.13						SGST T			40.89
						Net Am	ount		1,717.00
Amount In Words Rupees One Thousand Seven Hundred Seventeen Only.									<u>, </u>
			HSN Co	de Tax Description		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			100000			2007 2 ==:	Value	Value	Value
IFSC CODE :: HDFC0000289			1903000	O CGS1 2	2.5%+8	SGST 2.5%	1,635.43	40.89	40.89
Remarks:									
Terms	<u></u>				For RAJ	ORIYA B	ROTHERS		
								Authorised	Signatory