TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25 Pymt Mode:		08/10/2	2024	
GALI,JAIPUR-302001							JAI JANTA			
Phone: 0141-2324366,7726949035						Vehicle No		_		
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker VI	JAY BROKER			
Buyer						Buyer Details :				
NIRE				GSTIN: U I	nknown					
MITHA	DI Pin :	State: Rajastha	n	Code: 08	}					
SNo.	Description Of Goods		1	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00) 25.00	6,600.00		1,650.00	
	35.0								,	
	25.0									
				Γotal			25 Total		1,650.00	
Other Charges WAGES LODING DAMI						9			26.20 41.90	
15.30 2.30 8.25							SGST TAX		41.90	
						Net Amo	ount		1,760.00	
Amount In Words Rupees One Thousand Seven Hundred Sixty Only.								0007		
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	e Tax Des	scription	1	Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289			19030000	CGST 2	2.5%+S	GST 2.5%	1,675.85	41.90	41.90	
Remarks:										
Terms: For RAJORIYA BROTHER									ROTHERS	
								Authorised	Signatory	
								AUI 1011580	Jigi iaiUi y	