TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					F	RB/2024-25/3594 27/07/			2024	
GALI,JAIPUR-302001						Pymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035						Transporter				
FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: JAIPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker DINESHJI JAIN				
Buyer						Buyer Details :				
SUNIL BROTHERS						GSTIN: Unknown				
JAIPUR Pin : State : Rajasthan			n	Code: 08	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.0	0 25.00	7,000.00	5.00	1,750.00	
	25.0									
				Total			5 Total		1,750.00	
Other Charges						Other Ch	•		0.50	
						CGST TA			43.75 43.75	
America	t In Words Barrers S. T.	and Pinks Hand 1991	F:! · C	\		Net Amo	ount		1,838.00	
Amount In Words Rupees One Thousand Eight Hundred Thirty Eight Only.									<u> </u>	
			HSN Co	de Tax Descriptio		n	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000 CGST 2.5%+		2 50/ 10	CCCT 2.5%		43.75	Value 43.75		
1. 30 CODE HDI CO000203			1903000	19030000 CGS1 2.5%+		3031 2.376	1,750.00	43.75	43.75	
Pamarka.										
Remarks:										
<u>Terms:</u>							For RAJ	ORIYA B	ROTHERS	
								Authorised	l Signatory	