TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/7780 16/11/2024			2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone	Phone: 0141-2324366,7726949035					Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: JAIPUR				
State: Rajasthan State Code: 08					,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
Buyer					Buyer Details :				
SHRI GOVIND KIRANA STORE GANGORI BAZAR					GSTIN: 08AANFS4909D1Z1				
					PAN No. AANFS4909D				
JAIPU	Pin : 302001 State : Rajastha	n	Code: 08						
			<u> </u>		<u> </u>				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	2.00	50.00	5,800.00	5.00	2,900.00	
	50.0/2								
			Total		2 Other Ch	Total		2,900.00	
Other Charges					CGST TA	•		0.00 72.50	
						SGST TAX 72.50			
					Net Amo	ount		3,045.00	
Amoun	t In Words Rupees Three Thousand Forty Five Only.								
Our Bankers :			ode Tax Description		1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		1000000			OOT 0.50/	Value	Value	Value	
IFSC CODE :: HDFC0000289		1903000	00 CGST 2.5%+SGST 2.5%		2,900.00	72.50	72.50		
Rema	nrks:								
Terms						For DA1	ORTVA P	ROTHERS	
						I UI RAJ	OKT I M DI	III.N.S	
							Authorised	Signatory	