TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		10/08/2	2024	
GALI,JAIPUR-302001						Pymt Mode: Transporter				
Phone: 0141-2324366,7726949035						Vehicle No	0329			
FSSAI Lic.No.: 12219026000329							tion: NON	E		
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E										
				ATTA BROKER	R					
Buyer			Buyer Details	:						
SHANTI TRADERS TRIVANI NAGAR						GSTIN: U	nRegistered			
JAIPUR	Pin :	State: Rajastha	n	Code: 08						
JAIPUR	1 111 .	"	Code . 00							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount	
1	SABUDANA			19030000	1.0	0 25.00	6,900.00	5.00	1,725.00	
	25.0									
	25.0									
				Tatal			25 Total		1 705 00	
Other Oherses				Total		1 Other Ch			1,725.00 14.06	
Other Charges WAGES DAMI						_			43.47	
5.00 8.63				5			SGST TAX		43.47	
						Net Amo	ount		1,826.00	
Amount In Words Rupees One Thousand Eight Hundred Twenty Six Only.										
Our Bankers :		HSN Cod	ode Tax Description		n	Assessable Value	CGST Value	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000 CGST 2.5%+		2.5%+5	SGST 2.5%	1,738.63	43.47	Value 43.47		
		10000000				1,700.00	10.17	10.17		
									<u> </u>	
Remarks:										
For RAJORIYA BROTH								ROTHERS		
								Authorised	Signatory	