TAX INVOICE

| RAJORIYA BROTHERS | | | | | | Invoice No. | | Dated | | |
|---|--------------------------------|--------------------|------------------------|-----------------|----------|--------------------------------------|---------------------|---------------|-------------------|--|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | | | | RB/2024-25/7233 04/11/2024 | | | 2024 | |
| GALI,JAIPUR-302001 | | | | | | Pymt Mode: CREDIT Transporter | | | | |
| | Phone: 0141-2324366,7726949035 | | | | | Vehicle No | | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | | Delivery Station: NONE | | | | |
| State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | | Distance Manage TT | | | | |
| | | | | | | Broker KAMAL JI | | | | |
| Buyer MAN. | | | | Buyer Details : | | | | | | |
| MAN | | (| GSTIN: 08BARPS5877F1ZU | | | | | | | |
| | | | | | | | | | | |
| JAIPUR | Pin | : State : Rajastha | n | Code: 08 | i | | | | | |
| | | | | | | | | | | |
| SNo. | Description Of Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | SABUDANA | | | 19030000 | 1.00 | 25.00 | 6,000.00 | 5.00 | 1,500.00 | |
| | 25.0 | | | | | | | | | |
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| | | | | Tatal | | | NE T-4-1 | | 1 500 00 | |
| Other Charges | | | | Total | | Other Ch | Total | | 1,500.00 12.38 | |
| WAGES DAMI | | | | | | _ | | | 37.81 | |
| 5.00 7.50 | | | | | | SGST TA | SGST TAX | | 37.81 | |
| | | | | | | Net Amo | ount | | 1,588.00 | |
| Amount In Words Rupees One Thousand Five Hundred Eighty Eight Only. | | | | | | | | | | |
| | | | HSN Cod | le Tax Des | cription | l | Assessable Value | CGST Value | SGST Value | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | 19030000 | 19030000 CGST 2.5%+ | | | | 37.81 | 37.81 | | |
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| _ | | | | | | | | | | |
| Remarks: Terms: For PAIODIVA RPOTHEDS | | | | | | | | | | |
| For RAJORIYA BROT | | | | | | | | KOTHERS | | |
| | | | | | | | | | | |
| | | | | | | | | Authorised | Signatory | |