TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated 26/09/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5764 26 Pymt Mode: CREDIT			2024	
GALI,JAIPUR-302001						Transporter				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08						D				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KAMAL JI				
Buyer						Buyer Details :				
AMAR TRADERS JAIPUR						GSTIN: U	nknown			
JAIPR	Pin :	State: Rajastha	ın	Code: 08	3					
SNo.	Description Of Goods		1	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	6,700.00		1,675.00	
	25.0									
2	SAWAK			11043000	1.00	30.00	106.00	0.00	3,180.00	
				T		_			4.055.00	
Other Charges				Total			55 Total		4,855.00 0.24	
Other Charges						Other Charges 0.24 CGST TAX 41.88				
						SGST TAX 41.88				
Amount In Words Rupees Four Thousand Nine Hundred Thirty Nine Only.										
Our Bankers : HSN Co.					scription	า	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
IFSC CODE .: HDFC0000289			19030000 11043000				1,675.00	41.88	41.88	
			11043000	0 CGS1 0.0%+		JUST 0.0%	3,180.00	0.00	0.00	
Rema	Remarks:									
Terms: For RAJORIYA BROTHERS									ROTHERS	
								Authorised	l Signatory	