TAX INVOICE

RAJORIYA BROTHERS					Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25 Pymt Mode:		03/08/2	2024	
GALI,JAIPUR-302001					Transporter				
Phone: 0141-2324366,7726949035					Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station : SHAWAI MADHOPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker NI	RMALKUMAF	R JAIN		
Buyer					Buyer Details	:			
HAJA				GSTIN: 08	AAGHP8358	3G1ZQ			
			1	PAN No. 🗚	GHP8358G				
	Di								
SHAWAI MADHOPUR Pin: 322001 State: Rajasthan Code: 08									
SNo.	Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	1.00	29.50	7,200.00		2,124.00	
	20 F								
	29.5								
		-	Γotal		1 29.50	10 Total		2,124.00	
Other Charges			,		Other Ch	-		28.38 53.81	
WAGES LODING DAMI 15.30 2.30 10.62						CGST TAX SGST TAX			
10.00	2.00				Net Amo	ount		2,260.00	
Amount In Words Rupees Two Thousand Two Hundred Sixty Only.									
<u> </u>		HSN Code	ode Tax Description		1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000	19030000 CGST 2.5%+				53.81	53.81	
Remarks:									
Terms: For RAJORIYA BROTHERS								ROTHERS	
							Authorised	Signatory	