TAX INVOICE

RAJORIYA BROTHERS						Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		05/11/2	024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter JAI JAGDAMBA			
Phone: 0141-2324366,7726949035						Vehicle No	JAI JAGDA	ITIDA	
FSSAI Lic.No.: 12219026000329						Delivery Sta	tion: KAR	OLI	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									
							ARWAN KUN	1AR RAM B	ABU
Buyer PATECHIT KAROLT						Buyer Details :			
RAJESHJI KAROLI						GSTIN: Ur	Registered		
KAROL	I Pin :	State : Rajastha	n	Code: 08					
KAKOL	•	otato : Rajustila	00dc . 00						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	5.00	150.00	6,200.00		9,300.00
	150.0/5								
	20010/10								
			-	Total		5 15	o Total		9,300.00
Other Charges			· ·	1		Other Ch	•		134.28
WAGES LODING DAMI									235.86
76.50	11.50 46.50								235.86
Amount	In Words Runees Nine Thou	sand Nine Hundred Siv C	nlv			Net Amo	ount		9,906.00
Amount In Words Rupees Nine Thousand Nine Hundred Six O Our Bankers:			HSN Code	- Tay Des	scription	<u> </u>	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11014 0000	SN Code Tax Description			Value	Value	Value
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%+		2.5%+S	SGST 2.5% 9,434.50		235.86	235.86
Remarks:									
Terms: For RAJORIYA BROTHERS									
101 RESORTIA BROTT								COLLEG	
								Authorised	Signatory