TAX INVOICE

RAJORIYA BROTHERS						Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		11/09/2	2024	
GALI,JAIPUR-302001						Pymt Mode: Transporter				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329					ı	Delivery Station: KAROLI				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					١,	Dualian au	A D.M. A D. 1/115			
						Broker SHARWAN KUMAR RAM BABU				
Buyer RAJESHJI KAROLI						Buyer Details				
RAJESIIJI RAROLI						GSTIN: U r	Registered			
KAROL	I Pin :	State: Rajastha	n	Code: 08	,					
		-								
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	5.00	150.00	6,300.00	5.00	9,450.00	
	150.0/5									
									0.450.00	
				Total		5 Other Ch	O Total		9,450.00	
Other Charges WAGES LODING DAMI						CGST TA	-		239.63	
76.50 11.50 47.25						SGST TA	λX		239.63	
						Net Amo	unt		10,065.00	
Amount In Words Rupees Ten Thousand Sixty Five Only.										
			HSN Code	e Tax Des	scription		Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000	CGST 2	2.5%+S0	GST 2.5%	9,585.25	239.63	239.63	
Remarks: Terms: For DAIODIVA REOTHEDS										
For RAJORIYA BROTHER									KOTHERS	
								Authorised	Signatory	