TAX INVOICE

RAJORIYA BROTHERS					Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		21/09/2	2024
GALI,JAIPUR-302001					Pymt Mode: Fransporter			
	e: 0141-2324366,7726949035				Vehicle No	AGRICIA		
FSSAI Lic.No.: 12219026000329				[Delivery Sta	tion: RAIN	NWAL	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Dualian Bu		_	
						IAGWAN DA	<u> </u>	
Buyer VTN4			Buyer Details :					
V 1117	YAK TRADING COMPANY RAINWAL		G	GSTIN: Ur	nRegistered			
RAINWAL Pin: State: Rajasthan			Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	50.00	6,400.00	5.00	3,200.00
	50.0/2							
			Total			Total		3,200.00 51.44
Other Charges WAGES LODING DAMI					Other Ch	-		81.28
30.60 4.60 16.00						SGST TAX		
					Net Amo	ount		3,414.00
Amount In Words Rupees Three Thousand Four Hundred Fourteen Only.								
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289		19030000	9030000 CGST 2.5%+				81.28	81.28
Remarks:								
Terms: For RAJORIYA BROTHERS								ROTHERS
							Authorised	Signatory