TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NE	W KIRANA MARKET,SHA	RB/2024-25		26/10/2	2024				
GALI,JAIPUR-302001						Pymt Mode: Transporter			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station: SWAI MADHOPUR			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker ANILJI RAJESHJI			
Buyer						Buyer Details :			
GOPILAL MOHANLAL SHAR SWAI MADHOPUR						GSTIN: UnRegistered			
SWAII	MADHOPUR Pin :	State: Rajastha	ın	Code : 08	}				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	0 25.00	6,000.00		1,500.00
	25.0								
2	SABUDANA			19030000	1.00	0 25.00	6,500.00	5.00	1,625.00
	25.0								
				Total		2 5	o Total		3,125.00
Other Charges						Other Cl	-		51.20
WAGES LODING DAMI						CGST T			79.40
30.60 4.60 15.63						SGST T			79.40
Amoun	t In Words Runees Three T	housand Three Hundred Th	nirty Five (Only		Net Amo	Juni		3,335.00
	-	HSN Cod		corintio	n	Assessable	CGST	SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11314 000	de Tax Description		11	Value	Value	Value
			19030000 CGST 2.5%+		2.5%+5	SGST 2.5% 3,175.83		79.40	79.40
_	_								
Remarks:									
<u>Terms:</u>							For RAJ	ORIYA B	ROTHERS
								Authorica	Signator:
								Authorised	Signatory