TAX INVOICE

1 SABUDANA 19030000 2.00 50.00 5,800.00 5.00 2,900.00 50.0/2 2 SABUDANA 19030000 2.00 50.00 6,000.00 5.00 3,000.00 50.0/2 50.0/2 50.0/2 50.00 6,000.00 5.00 3,000.00 50.0/2 50.0/2 50.00 50.00 6,000.00 5.00 3,000.00 50.0/2 50.0/2 50.00 50.00 50.00 5.00 3,000.00 50.0/2 50.0/2 50.00 50.00 50.00 5.00 3,000.00 50.0/2 50.0/2 50.00 50.00 5.00 5.00 5.00 3,000.00 50.0/2 50.0/2 50.00 50.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 50.0/2 50.00 50.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 50.0/2 50.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 50.0/2 50.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 50.0/2 50.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 50.0/2 50.00 5.00 5.00 5.00 5.00 5.00 5.00 50.0/2 50.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 50.0/2 50.00 5.00 5.00 5.00 5.00 5.00 5.00 50.0/2 50.00 5.00 5.00 5.00 5.00 5.00 5.00 50.0/2 50.00 5.00 5.00 5.00 5.00 5.00 50.0/2 50.00 5.00 5.00 5.00 5.00 5.00 50.0/2 50.00 5.00 5.00 5.00 5.00 50.0/2 50.00 5.00 5.00 5.00 5.00 50.0/2 50.00 5.00 5.00 5.00 5.00 50.0/2 50.00 5.00 5.00 5.00 5.00 50.00 50.00 5.00 5.00 5.00 50.00 50.00 5.00 5.00 5.00 50.00 50.00 5.00 5.00 5.00 50.00 50.00 5.00 5.00 5.00 50.00 50.00 5.00 5.00 5.00 50.00 50.00 5.00 5.00 5.00 50.00 50.00 5.00 5.00 5.00 50.00 50.00 50.00 5.00 50.00 50.00 50.00 5.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50	RAJORIYA BROTHERS						Invoice No.		Dated	
Transporter JATIANTA Prince Pri	8, NE\	W KIRANA MARKET,SHAI	NTI COMPLEX,BARAHA	A JI KI		-			21/10/2	2024
Phone: 0141-23249366,772649035	GALI,	JAIPUR-302001					•			
Delivery Station	Phone	e: 0141-2324366,77269490)35				•	JAI JANTA		
Broker SADCPK0706E124 Pan No : ADCPK0706E Broker VIJAY BROKER						tion: NON	E			
Buyer Color Buyer Color Colo		c=								
Code	GSTIN	1: 08ADCPK0706E1Z4	Pan No : ADCPKU/U	bE			Broker VI	JAY BROKER		
No. Description Of Goods							Buyer Details	:		
SNO. Description Of Goods	GUR	J KRIPA KIRANA STO	RE KUCHAMAN				GSTIN: U	nRegistered		
No. Description Of Goods										
SABUDANA	KUCHA	MAN Pin :	State: Rajastha	n	Code: 08					
SABUDANA										
Total 4 100 Total 5,900.00	SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate		Amount
Total A 100 Total 5,900.00	1	SABUDANA			19030000	2.00	50.00	5,800.00	5.00	2,900.00
Total 4 100 Total 5,900.00					10000000	3.00	50.00			
Total 4 100 Total 5,900.00	2	SABUDANA			19030000	2.00	50.00	6,000.00	5.00	3,000.00
Other Charges Other Charges 100.00 WAGES LODING DAMI CGST TAX 150.00 61.20 9.20 29.50 Net Amount 6,300.00 Net Amount In Words Rupees Six Thousand Three Hundred Only. Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN Code Tax Description Assessable Value CGST Value Value Value Value Value Value Value Incompany Institution Incompany Institution Institution <td></td> <td>50.0/2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		50.0/2								
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HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 19030000 CGST 2.5%+SGST 2.5% 5,999.90 150.00 150.00	Amount	In Words Rupees Six Thou	sand Three Hundred Only	•						· ·
Name				HSN Code	de Tax Description					
Remarks: Terms: For RAJORIYA BROTHERS	HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			19030000	000 CGST 2.5%		SGST 25%			+
Terms: For RAJORIYA BROTHERS				1000000	00012	0 /0 0	2.070	3,333.30	130.00	130.00
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TO RASORITA BROTTLERS										
Authorised Signatory	1 erms	<u>.</u>						For RAJ	ORIYA B	ROTHERS
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