TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25 Pymt Mode:		28/09/2	2024
GALI,JAIPUR-302001						Transporter	CKLDII		
Phone: 0141-2324366,7726949035						Vehicle No	0329		
FSSAI Lic.No.: 12219026000329						Delivery Sta	tion: NON	E	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian M	TT4 DD0//F0		
							ATTA BROKER	<u> </u>	
Buyer SHRI RAM TRADERS MANSAROVER						Buyer Details			
SHRI RAPI IRADERS PIANSAROVER						GSTIN: U	nRegistered		
JAIPUR	Pin :	State: Rajastha	n	Code: 08	}				
	-	,							
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0 25.00	6,500.00		1,625.00
	25.0								
				Total		1 2	25 Total		1,625.00
Other Charges			*	-		9			13.10
WAGES DAMI							CGST TAX 2		
5.00 8.13									
Amount	In Words Runees One Thous	sand Seven Hundred Two	enty Only			Net Am	Juni		1,720.00
Amount In Words Rupees One Thousand Seven Hundred Two Our Bankers:		HSN Code Tax Description			nn	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			Tax Description		···	Value	Value	Value	
IFSC CODE .: HDFC0000289		19030000 CGST 2.5%+		2.5%+	SGST 2.5%	1,638.13	40.95	40.95	
Remarks:									
Terms: For RAJORIYA BROTHERS									DOTUEDO
	-						ror KAJ	OKITA B	KUTHEKS
								Authorised	Signatory