TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25/6848 22/10/2024		
GALI,JAIPUR-302001						Pymt Mode:	AGARWAL		
Phone: 0141-2324366,7726949035						Vehicle No	AGARWAL		
FSSAI Lic.No.: 12219026000329							tion: NAW	/A	
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							TENJI JAIN		
Buyer			Buyer Details						
MANOJ ENTERPRISES NAWA						GSTIN: U	nRegistered		
NAWA	Pin :	State: Rajastha	n	Code: 08					
NAWA		olalo : Rajustila		00uc . 00	'				
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0 25.00	6,100.00		1,525.00
	25.0								
	23.0								
				Total		1 2	25 Total		1,525.00
Other Charges						Other Ch			25.48
WAGES LODING DAMI									38.76
15.30 2.30 7.63									38.76
						Net Amo	ount		1,628.00
	In Words Rupees One Thous								
Our Bankers:			HSN Cod	Code Tax Description		n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+		2.5%+			38.76	38.76
Remarks:									
For RAJORIYA BROTHER									ROTHERS
								Λιι+h ον:	Cianatam
								Authorised	Signatory