TAX INVOICE

RAJORIYA BROTHERS						Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/3791 02/08/			2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter JOSHI			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08						Delivery Station . NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KISHANJI			
Buyer						Buyer Details :			
JAGANANTH NANDKISHORE						GSTIN: Unknown			
						GSTIN: UI	iknown		
LAKHERI Pin: State: Rajastha			n	Code : 08					
LAKHERI TIII. Otato : Rajastilaii Gode : 00									
								GST	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	Rate	Amount
1	SABUDANA			19030000	4.00	120.00	6,800.00	5.00	8,160.00
	120.0/4								
				Total		4 17	20 Total		8,160.00
				Total		4 Other Ch			111.44
Other Charges WAGES LODING DAMI						CGST TA	-		206.78
61.20 9.20 40.80						SGST TA			206.78
01.20	7.20					Net Amo			8,685.00
Amount In Words Rupees Eight Thousand Six Hundred Eighty Five Only.									
1			HSN Cod		cription	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11011 00	nax Description		•	Value	Value	Value
IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+		2.5%+5	SGST 2.5% 8,271.20 206.		206.78	206.78
Remarks:									
Terms: For RAJORIYA BROTHERS									ROTHERS
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								Authorised	Signatory
								5 7. 7	