TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-25/4197 14/08/2024 Pymt Mode: CREDIT			2024	
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035						Transporter				
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Sta	tion: NON	E		
State: Rajasthan State Code: 08						Bonvery Station . 1701/2				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KISHANJI				
Buyer DHANNALAL CHOTHMAL INDERGARH						Buyer Details :				
DITA			(GSTIN: U I	nRegistered					
INDER	GARH Pin:	State: Rajastha	n	Code: 08						
SNo.	Description Of Goods		F	SN Code	Qty	Weight	Rate	GST	Amount	
1	SABUDANA		1	9030000	1.00	30.00	5,850.00	Rate 5.00	1,755.00	
							3,000.00		2,7.55.55	
	30.0									
			_							
Other Charges				otal		Other Ch	Total		1,755.00 25.94	
WAGES LODING DAMI						CGST TAX			44.53 44.53	
15.30 2.30 8.78				_			SGST TAX			
Amount In Words Rupees One Thousand Eight Hundred Seventy Only.										
· · · · · · - · · · · ·			HSN Code	Tax Des	cription	1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			10000000	0007.	2.50/ .0	007.0.5%	Value	Value	Value	
IFSC CODE :: HDFC0000289			19030000	CGST 2	2.5%+5	GST 2.5%	1,781.38	44.53	44.53	
Remarks: Terms: For RAJORIYA BROTHERS										
TO RESORTE BROTTE									NO I HEKS	
						Authorised Signatory				