TAX INVOICE

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic.No.: 12219026000329							Invoice No		Dated		
							RB/2024-2		14/11/	2024	
							Pymt Mode: CREDIT Transporter RAJ LAKSHMI				
							Vehicle No Delivery Station: BEARATH				
											State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E
								GIRWAR JI			
Buyer BAJAJ AGENCIES					Buyer Details :						
DAJA	D AGLITCILS						GSTIN:	Unknown			
BEARA	тн	Pin :	State : RajastI	han	Code: 0 8	R					
DEARA			otato: itajubei		0000 . 0						
SNo.	Description Of G	ioods			HSN Code	Qty	Weigh	t Rate	GST Rate	Amount	
1	SABUDANA				19030000	1.00	25.0	0 5,900.00		1,475.00	
	25.0										
					Total		1	25 Total		1,475.00	
Other Charges					1	1		Charges		25.00	
WAGES LODING DAMI					CGST TA						
15.30 2.30 7.38											
Amous	t In Words Burns	o One The	sand Five Hundred Sev	onty Eine C) mlv		Net Ar	nount		1,575.00	
		a one mous	sana Five Hunarea Sev	HSN Co		scriptio	2	Assessable	CGST	SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Tax De	σσημιισι	1	Value	Value	Value	
IFSC CODE .: HDFC0000289				1903000	00 CGST	CGST 2.5%+SGST 2.5% 1,499.98 37.50			1		
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Rema Terms	<u> </u>					1				DOT::===	
1 cims	<u>•</u>							For RA.	IURIYA B	ROTHERS	
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