TAX INVOICE

RAJORIYA BROTHERS					Invoice No. RB/2024-25/4638		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						CREDIT	24/08/2	2024
	JAIPUR-302001 e: 0141-2324366,7726949035				Transporter			
			Vehicle No		_			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				1	Broker RA	M BROKER		
Buyer					Buyer Details	:		
SHR	I JI TRADING COMPANY BOLI			C	GSTIN: Ur	nknown		
BOLI	Pin : State : Rajastha	n	Code: 08					
BOLI	Till. State: Rajastila	···	Code . 00					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	30.00	6,400.00		1,920.00
	30.0							
			Total		1 3	o Total		1,920.00
Other Charges					Other Ch	-		27.64
WAGES LODING DAMI 15.30 2.30 9.60						CGST TAX SGST TAX		48.68 48.68
13.30	2.30				Net Amo			2,045.00
Amount In Words Rupees Two Thousand Forty Five Only.								
Our Bankers: HSN			e Tax Des	cription		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 LFSC CODE .: HDFC0000289			CGST 2	2.5%+S	GST 2.5%	1,947.20	48.68	48.68
Remarks:								
Terms: For RAJORIYA BROTHERS								
							A 11 ' '	o
							Authorised	Signatory