TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/4173 14/08/2024				
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter				
Phone: 0141-2324366,7726949035					Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker NARENDRAJI JAIN				
Buyer BALAJI SALES DNG JAIPUR					Buyer Details :				
BALA			GSTIN: 08AAJHB9597G1ZQ						
					PAN No. AA	JHB9597G			
JAIPUR	Pin : 302001 State : Rajastha	n	Code: 08						
JAIPOR Till : 302301 Otate : Rajastilaii Gode : 00									
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	2.0	0 50.00	6,600.00		3,300.00	
	50.0/2								
	33.0,2								
			Total		2 5	o Total		3,300.00	
Other Charges			Ţ		Other Ch	-		0.00 82.50	
Amount In Words Rupees Three Thousand Four Hundred Sixty Five Only. Amount In Words Rupees Three Thousand Four Hundred Sixty Five Only.									
<u>-</u>		HSN Cod	<u> </u>		n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
IFSC CODE .: HDFC0000289		19030000 CGST 2.5%+		2.5%+	SGST 2.5%	3,300.00	82.50	82.50	
Remarks:							<u> </u>		
Terms: For RAJORIYA BROTHE							ROTHERS		
							Authorised	Signatory	