TAX INVOICE

| RAJORIYA BROTHERS | | | | | | Invoice No. | | Dated | |
|--|----------------------|---------------------------|---------------------|-----------------|-------------|--------------------------|------------|-------------|-------------------|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | | | | RB/2024-25 Pymt Mode: | | 07/08/ | 2024 |
| GALI,JAIPUR-302001 | | | | | | | JAI JANTA | | |
| Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 | | | | | | Vehicle No | | | |
| State: Rajasthan State Code: 08 | | | | | | Delivery Sta | tion : | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | | Broker VI | JAY BROKER | | |
| Buyer | | | | | | Buyer Details | | | |
| ASTH | | | | | nRegistered | | | | |
| | | | | | J | | | | |
| КИСНА | . MAN Pir | n: State: Rajastha | n | Code: 08 | | | | | |
| SNo. | Description Of Goods | | | HSN Code | Qty | Weight | Rate | GST | Amount |
| | | | | | | | | Rate | |
| 1 | SABUDANA | | | 19030000 | 2.00 | 50.00 | 6,600.00 | 5.00 | 3,300.00 |
| | 50.0/2 | | | | | | | | |
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| | | | | Total | | 2 Sther Ch | Total | | 3,300.00 51.42 |
| Other Charges WAGES LODING DAMI | | | | | | _ | | | 83.79 |
| 30.60 4.60 16.50 | | | | | | | SGST TAX | | |
| A | t la Warda B | 7. 15. 11. 1. 1.1. | | | | Net Amo | ount | | 3,519.00 |
| Amount In Words Rupees Three Thousand Five Hundred Nineter Our Bankers: | | | HSN Code | | crintian | า | Assessable | CGST | SGST |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | TION COUR | , Tax Des | Jonpuol | 1 | Value | Value | Value |
| IFSC CODE .: HDFC0000289 | | | 19030000 CGST 2.5%+ | | | GST 2.5% | 3,351.70 | 83.79 | 83.79 |
| | | | | | | | | | |
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| Remarks: | | | | | | | | | |
| For RAJORIYA BROTHER | | | | | | | | | ROTHERS |
| | | | | | | | | | |
| | | | | | | | Authoriso | d Signatory | |
| | | | | | | | | AUI 1011580 | a Oignatory |