TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/3762 01/08/2024			2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter AUTO			
Phone	Phone: 0141-2324366,7726949035					Vehicle No	AUTO		
FSSAI Lic.No.: 12219026000329							tion: NON	E	
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RA	MRAKH JI		
Buyer						Buyer Details	:		
SATI TRADING COMPANY DEDWANA						GSTIN: U	nRegistered		
	Б:	State : Rajastha							
DEDWA	ANA Pin :	n	Code: 08	•					
								GST	
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	Rate	Amount
1	SABUDANA			19030000	1.0	0 25.00	6,900.00	5.00	1,725.00
	25.0								
				Tatal			NE Total		1 705 00
Other Oherses				Total		1 Other Ch	25 Total		1,725.00 26.44
Other Charges WAGES LODING DAMI							CGST TAX 43		
15.30 2.30 8.63				SC			SGST TAX		43.78
						Net Amo	ount		1,839.00
Amount	In Words Rupees One Thous	and Eight Hundred Thirt	y Nine On	ly.					
Our Bankers:			HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+		2 5%_+	SGST 25%	1,751.23	43.78	Value 43.78
			10000000 0001 2.370+		2.070	1,731.23	43.76	43.76	
Remarks:									<u> </u>
Terms: For RAJORIYA BROTHE								ROTHERS	
							Authorised	l Signatory	