TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2023-24/6138		30/10/2023	
						Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035						•	JAI JANTA		
FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Sta	tion :		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker VI	JAY BROKER		
								•	
Buyer ASTH			Buyer Details						
ASIF			GSTIN: U	nRegistered					
KUCHAMAN Pin : State : Rajasthan				Code: 08	1				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	0 25.00	7,400.00	5.00	1,850.00
	25.0								
	25.0								
				Total			25 Total		1,850.00 26.18
Other Charges						Other Ch	•		26.18 46.91
WAGES DAMI						SGST TA			46.91
17.20 9.25						Net Amo			
Amoun	t In Words Runges One The	usand Nine Hundred Sever	ntv Only			NET AIR	Julit		1,970.00
Amount In Words Rupees One Thousand Nine Hundred Seventy Or			HSN Co	do Tourne	orintia	n	Aggggghla	CCCT	SGST
Our Bankers:			LIDIN CO	de Tax Description		11	Assessable Value	CGST Value	Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1903000	19030000 CGST 2.5%+				46.91	46.91
							,		
Remarks:									
Terms: For RAJORIYA BROTHERS									RUTHEDS
							I UI KAJ	OKTIN D	NO HIERO
								Authoricad	Cianatani
								Authorised	Signatory