TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						/5070	06/09/2	.024	
GALI,JAIPUR-302001					Pymt Mode: Transporter	GLOBE QTS	5		
Phone: 0141-2324366,7726949035				,	Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker JETHANANDJI MORDHANI				
Buyer					Buyer Details :				
DHAI			GSTIN: UnRegistered						
				n logiotorou					
KHERT	HAL Pin: State: Rajastha	an	Code: 08						
							GST		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1	SABUDANA		19030000	2.00	50.00	6,300.00	5.00	3,150.00	
	50.0/2								
			Total		2 5	o Total		3,150.00	
Other Charges					Other Ch	-		50.96	
WAGES LODING DAMI 30.60 4.60 15.75								80.02 80.02	
30.60	4.00 13.73				Net Amo			3,361.00	
Amount In Words Rupees Three Thousand Three Hundred Sixty One Only.									
Our Bankers:		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000	000 CGST 2.5%+5		GST 25%	3,200.95	80.02	Value 80.02	
		1000000	0000 0001 2.37640		GG1 2.070	3,200.93	00.02	00.02	
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Remarks: Terms: For RAJORIYA BROTHERS									
FOR RAJURITA BROTHE							KUTHERS		
					Authorised Signatory				