TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated	Dated	
	N KIRANA MARKET,SHANTI COMPLEX,BARA				RB/2024-25	/6000	01/10/2	2024	
			Pymt Mode:	CREDIT					
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035					Transporter VINAYAK FRIGHT CARRIER				
			Vehicle No						
FSSA			Delivery Station: NONE						
	Rajasthan State Code: 08 VI: 08ADCPK0706E1Z4 Pan No: ADCPK0								
GSTIN			Broker SH	UBKARAN JI	Į.				
Buyer					Buyer Details	:			
DEEPAK AGARWAL SIKER					GSTIN: Ur	Registered			
					domini. Oi	inegistereu			
	Dia . Otata . B .								
SIKER	Pin: State: Rajast	nan	Code: 08	5					
		,							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
	CARLIDANA		1000000	2.0	35.00		Rate		
1	SABUDANA		19030000	3.00	75.00	6,400.00	5.00	4,800.00	
	75.0/3								
	73.0/3								
			Total		3 7	5 Total		4,800.00	
Other Charges					Other Ch			77.16	
Other Charges WAGES LODING DAMI					CGST TA	•		121.92	
45.90 6.90 24.00					SGST TA			121.92	
43.30	24.00								
Net Amount 5,121.00									
Amount In Words Rupees Five Thousand One Hundred Twenty One Only.									
		HSN Cod	le Tax Description		n	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			20000					Value	
175C CODE .: FIDECUUUU289		1903000	19030000 CGST 2.5%+		GST 2.5%	4,876.80	121.92	121.92	
Remarks:									
Terms: For RAJORIYA BROTHERS									
						FUI KAJ	OKTIN DI	KO I HEKS	
					Authorised	Signatory			