TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						/5685	24/09/2	2024
GALI,			Pymt Mode: Transporter					
Phone			,	Vehicle No				
FSSA State :			Delivery Station: CHOMU					
GSTIN			Broker RA	AGHUVEERJI				
Buyer			Buyer Details					
	RAM STORE MORIJA ROAD CHOMU			•	· nRegistered			
		`	30111V. 01	inegistered				
сноми	J Pin : State : Rajastha	ın	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	6,700.00	5.00	1,675.00
	25.0							
			Total		1 2	25 Total		1,675.00
Other Charges					Other Ch			25.96
WAGES LODING DAMI								42.52 42.52
15.30 2.30 8.38								
Amount In Words Rupees One Thousand Seven Hundred Eighty Six Only. Net Amount 1,786.00								
Our Bankers :						Assessable CGST SGST		SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			·			Value	Value	Value
IFSC CODE :: HDFC0000289		19030000	9030000 CGST 2.5%+		GST 2.5%	1,700.98	42.52	42.52
Remarks:								
For RAJORIYA BROTH							ROTHERS	
							Authorica -	Cianata
							Authorised	Signatory