TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25 Pymt Mode:		19/09/2	2024	
GALI,JAIPUR-302001						Transporter				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker ANILJI RAJESHJI				
Buyer						Buyer Details :				
RUCH			GSTIN: UnRegistered							
			00111V. 01	megistered						
SWAI I	MADHOPUR Pin :	State: Rajastha	n	Code: 08	1					
			+							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	6,400.00	5.00	1,600.00	
	25.0									
				Total		1 2	25 Total		1,600.00	
Other Charges						Other Ch	-		25.72 40.64	
WAGES LODING DAMI 15.30 2.30 8.00							CGST TAX SGST TAX			
13.30	2.30 8.00					Net Amo			40.64 1,707.00	
Amount In Words Rupees One Thousand Seven Hundred Seven Only.										
Our Bankers :			HSN Cod	de Tax Des	cription	1	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000	n CGST 2	2 5%+5	GST 2.5%	1,625.60	40.64	Value 40.64	
			1000000		2.0 70 1 0	2.070	1,020.00	40.04	40.04	
Domonico.										
Remarks: Terms: For RAJORIYA BROTHERS										
FOI RAJORITA BROTE								KUIHEKS		
								Authorised	Signatory	