TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/4161	14/08/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter				
Phone	e: 0141-2324366,77269	949035				Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station :				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker TA	RA CHANDJI	MANDI		
Buyer GANESH TRADING COMPANY RAWANGATE						Buyer Details	:			
GANI			GSTIN: UI	nRegistered						
		0								
RAWANGATE Pin: State: Rajasthan Code: 08										
			+	T						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	6,600.00	5.00	1,650.00	
	25.0									
				Total		1 2	25 Total		1,650.00	
Other Charges				*		Other Ch	•		10.98	
LODING DAMI									41.51 41.51	
2.30 8.25										
Amount In Words Rupees One Thousand Seven Hundred Forty Four Only. Net Amount 1,744.00										
· · · · · · · · · · · · · · · · · · ·			HSN Cod	<u> </u>			CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value		
IFSC CODE .: HDFC0000289		19030000	030000 CGST 2.5%+		GST 2.5%	1,660.55	41.51	41.51		
Remarks:										
Terms: For RAJORIYA BROTHERS										
TOI RAJORITA BROT							NOTHEKS			
								Authorised	Signatory	