TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/7712 CREDIT	14/11/2	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 SURESHJI KHANDELWAL				
Buyer						Buyer Details :				
RAM				GSTIN: Unknown						
RAJGR	AH Pin:	State: Rajastha	n	Code: 08	i					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	5,800.00	5.00	1,450.00	
	25.0									
				Total			25 Total		1,450.00	
Other Charges WAGES LODING DAMI						3			25.26 36.87	
15.30 2.30 7.25							SGST TAX			
						Net Amo	ount		1,549.00	
Amount In Words Rupees One Thousand Five Hundred Forty Nine Only.								Lacat		
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	e Tax Des	cription	ı 	Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289			19030000	CGST 2	2.5%+S	GST 2.5%	1,474.85	36.87	36.87	
Remarks:										
For RAJORIYA BROTHE									ROTHERS	
								Authorised	Signatory	