TAX INVOICE

RAJORIYA BROTHERS					Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				-	RB/2024-25/7334		06/11/2	2024
GALI,			Pymt Mode:					
Phone			Transporter	BANSAL				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No	tion: NON	Tr	
State: Rajasthan State Code: 08					Delivery Sta	uon. NON	L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker RN	1		
Buyer					Buyer Details :			
NAVI			GSTIN: UnRegistered					
			domin. O i	inegistereu				
ATELIMANDI Pin : State : Rajasthan			Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	50.00	5,700.00		2,850.00
	50.0/2							
	30.072							
			Total		2 5	o Total		2,850.00
Other Charges			· Otal		Other Ch			49.02
WAGES LODING DAMI					CGST T	-		72.49
30.60 4.60 14.25					SGST TA	λX		72.49
					Net Amo	ount		3,044.00
Amount In Words Rupees Three Thousand Forty Four Only.								_
Our Bankers:		HSN Co	de Tax Description		1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1000000	10 COST 0.53/ 0		*CCT 0.5°	Value	Value	Value
II 3C CODE HDI CO000203		1903000	00 CGST 2.5%+S		JUST 2.5%	2,899.45	72.49	72.49
Remarks:								
Terms: For RAJORIYA BROTHERS								
						i'UI KAJ	OKTIAD	KUTHEKS
							Authorised	Signatory
								J J