TAX INVOICE

RAJORIYA BROTHERS							Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								RB/2024-25/5696 24/09/2024		
GALI,JAIPUR-302001							Pymt Mode: Transporter			
Phone: 0141-2324366,7726949035							Vehicle No	RAILLSII		
FSSAI Lic.No.: 12219026000329								tion: NON	E	
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker AN	IILJI RAJESH	IJI	
Buyer							Buyer Details	:		
SHRI RAM GENERAL STORE BAJRIYA SWAI MADH							GSTIN: U I	nRegistered		
		Pin :	State: Rajastha							
SWAI N	MADHOPUR	n	Code: 08	}						
				+						
SNo.	Description Of Goo	ods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SABUDANA				19030000	1.0	0 25.00	6,600.00	5.00	1,650.00
	25.0									
	23.0									
					Total		1 2	25 Total		1,650.00
Other Charges							Other Cl			28.10
KANTA WAGES LODING DAMI										41.95
2.30	15.30	2.30	8.25				SGST T	ΑX		41.95
							Net Am	ount		1,762.00
	_	One Thous	sand Seven Hundred Sixt	ty Two On				1		1
l —————				HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903					0 CGST	2.5%+	SGST 2.5%	1,678.15	41.95	Value 41.95
				10000000			2.070	1,070.10	41.00	41.00
Remarks:										
Terms								For RA	ORIYA B	ROTHERS
								_		
						_			Authorised	Signatory