TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/6233	05/10/2	2024	
GALI,JAIPUR-302001						Pymt Mode: Transporter				
Phone			Vehicle No							
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker DILIPJI GUDWALE				
Buyer						Buyer Details :				
	HAL TRADERS MALPU				GSTIN: UnRegistered					
					GOTIN . O I	nicgistereu				
MALPU	RA Pin :	n	Code: 08							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	6,700.00		1,675.00	
	25.0									
	23.0									
				T					4 075 00	
Other Charges				Total		Other Ch	Total		1,675.00 25.96	
WAGES LODING DAMI							CGST TAX			
15.30 2.30 8.38									42.52	
Amount In Words Rupees One Thousand Seven Hundred Eighty Six Only. Net Amount 1,786.00										
·			HSN Coc		cription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
IFSC CODE .: HDFC0000289			19030000	0 CGST 2	2.5%+S	GST 2.5%	1,700.98	42.52	42.52	
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Remarks: Terms: For PAIODIVA RPOTHEDS										
For RAJORIYA BROTHE									KOTHERS	
								Authorised	Signatory	