TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/6367 08/10/2024			
GALI,JAIPUR-302001					Pymt Mode:		LINIA	
Phone			Vehicle No	SHRI KRIS	ППА			
FSSAI Lic.No.: 12219026000329					Delivery Station: CHOMU			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					•			
GSTIN		I	Broker G	IANSHYAMJI				
Buyer			Buyer Details	:				
PATA		C	GSTIN: UI	nRegistered				
	B							
СНОМ	J Pin : State : Rajastha	n	Code: 08					
		+						
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	narges		26.20
WAGES LODING DAMI						CGST TAX 4		
15.30 2.30 8.25						SGST TAX 41		
Amoun	t In Words Duness One They and Cover Hundred Cive	to Contro			Net Amo	ount		1,760.00
	t In Words Rupees One Thousand Seven Hundred Six	HSN Cod	lo Toy Dr	orinti		Assessable	CGST	SGST
Our Bankers : H. H. H. H. H. H. H. H.		HSN Coc	de Tax Description			Value	Value	Value
IFSC CODE .: HDFC0000289		19030000	30000 CGST 2.5%+		GST 2.5%	1,675.85	41.90	41.90
Remarks: Terms: For PAIODIVA RPOTHEDS								
For RAJORIYA BROT							ROTHERS	
							Authorised	Signatory
							AUU 1011580	oignatory