TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/3802 02/08/2024			
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter GLOBE ROAD LIANS			
Phone: 0141-2324366,7726949035						Vehicle No	GLOBE ROA	AD LIANS	
FSSAI Lic.No.: 12219026000329							tion: BOR	AWAR	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						,			
GSTIN	6E			Broker VI	JAY BROKER				
Buyer				Buyer Details	:				
HAR				GSTIN: Ur	nknown				
BORAV	VAD Pin:	State: Rajastha	n	Code: 08	1				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	2.00	50.00	6,800.00	5.00	3,400.00
	50.0/2								
				Total		2 5	o Total		3,400.00
Other Charges						Other Ch	-		52.38
WAGES LODING DAMI						CGST T			86.31 86.31
30.60 4.60 17.00				_			SGST TAX		
Net Amount 3,625.00									
Amount In Words Rupees Three Thousand Six Hundred Twenty					corintian	,	Assessable	CGST	SGST
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	e Tiax Des	scription	ı	Value	Value	Value
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%+			GST 2.5%	3,452.20	86.31	86.31
Remarks: Terms: For PAIODIVA REOTHERS									
For RAJORIYA BE								ROTHERS	
							Authorica	l Signator:	
								AULTOTISEC	l Signatory