TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/3911 05/ Pymt Mode: CREDIT			2024	
GALI,JAIPUR-302001						Transporter	CKLDII			
	e: 0141-2324366,77269					Vehicle No	0329			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualcan 160	TT4 DD0//50			
						Broker KATTA BROKER				
Buyer JAIN			Buyer Details							
		(GSTIN: U	nRegistered						
MANSA	AROVER Pir	n	Code: 08	,						
		n: State: Rajastha								
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	6,800.00		1,700.00	
	25.0									
				Total			25 Total		1,700.00	
Other Charges WAGES DAMI						Other Ch	-		13.32 42.84	
5.00 8.50				SGS1					42.84	
						Net Amo	ount		1,799.00	
Amount In Words Rupees One Thousand Seven Hundred Ninety Nine Only.										
			HSN Cod	le Tax Des	cription	<u> </u>	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000	n cest o) 5% · C	GST 2.5%	Value 1,713.50	Value 42.84	Value 42.84	
1. 30 CODE HDI CO00203			19030000	J JOGST 2	/0+3	GUI 2.070	1,713.50	42.84	42.84	
Remarks:										
For RAJORIYA BROTHI								ROTHERS		
							۸∔اد' '	Olaus - t		
								Authorised	Signatory	