TAX INVOICE Original										
RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2023-24/1075			22/03/2024	
GALI, Branc Phone FSSA State	JAIPUR-302001 h Office : A-73, Rajdhani Kris e: 0141-2324366,772694903 I Lic.No.: 12219026000329 : Rajasthan				Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station:					
GSTIN	N: 08ADCPK0706E1Z4	)E			Broker SURESHJI KHANDELWAL					
Buyer RAM	SWAROOP SANTOSH K				Buyer Details : GSTIN : UnRegistered					
BALAJI	r Pin :	State : <b>Rajastha</b>	n	Code : <b>08</b>						
SNo.	Description Of Goods		F	ISN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	SABUDANA		1	9030000	1.00	0	25.00	7,500.00	5.00	1,875.00
2	25.0 SAWAK		1	.1043000	1.00	0	30.00	105.00	0.00	3,150.00
			Т	otal		2	55 Other Cha			5,025.00 59.92
Other WAGES	Charges DAMI						Other Charges CGST TAX			
34.40	25.13		SGST			SGST TAX	AX		47.54 47.54	
			Net A			Net Amou	nount 5,180.00			
	t In Words Rupees Five Thous	sand One Hundred Eight	y Only.					-		
Our Bankers :			HSN Code	HSN Code Tax Descripti		n		Assessable /alue	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 11043000			SGST 2.5% 1,901		1,901.58 3,182.95	47.54 0.00	Value 47.54 0.00
Rema Terms							ORIYA B	ROTHERS		