TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI							/6883	23/10/2	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter SHIV RAJ Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAM BROKER			
Buyer						Buyer Details :			
RAJENDRA KUMAR VIJAY KUMAR SHEWAD						GSTIN: Unknown			
SHEWAD Pin: State: Rajasthan				Codo : 00	,				
SHEWA	1111.	Olale . Kajastila		Code: 08	•				
SNo.	Description Of Goods			HSN Code	Qty	weight	Rate	GST	Amount
1	SABUDANA			19030000	1.0		7,100.00	5.00	2,130.00
				13030000	110	30.00	7,100.00	3.00	2,130.00
	30.0								
				Total			Total		2,130.00
Other Charges				,		- · · · · · · · · · · · · · · · · · · ·			28.08
WAGES LODING DAMI				SGST					53.96 53.96
15.30 2.30 10.65						Net Amo			2,266.00
Amoun	t In Words Rupees Two Thous	sand Two Hundred Sixty	Six Only.						_,
			HSN Cod	•		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%+		2.5%+5	SGST 2.5%	2,158.25	53.96	53.96
Remarks:									
	Terms: For RAJORIYA BROTHERS								
							_		
								Authorised	Signatory