TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		29/07/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone	e: 0141-2324366,7726	949035				Transporter Vehicle No	RJ14EG556	54		
FSSAI Lic.No.: 12219026000329						Delivery Station :				
State: Rajasthan State Code: 08						,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker TA	RA CHANDJI	MANDI		
Buyer						Buyer Details	:			
GANI			GSTIN: UI	nRegistered						
RAWAI	NGATE P	in: State: Rajastha	Code: 08							
			+				T	T T		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	7,100.00	5.00	1,775.00	
	25.0									
				Total		1 2	25 Total		1,775.00	
Other Charges				+		Other Ch	-		10.70	
LODING DAMI									44.65	
2.30 8.88							et Amount		44.65	
Amoun	t In Words Runees One	Thousand Fight Hundred Seve	anty Five (Only		Net Amo	Juni		1,875.00	
Amount In Words Rupees One Thousand Eight Hundred Seventy Our Bankers:			HSN Coc		crintion	1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		11014 000	ode Tax Description			Value	Value	Value		
IFSC CODE .: HDFC0000289			1903000	0 CGST 2	2.5%+S	GST 2.5%	1,786.18	44.65	44.65	
Remarks:										
Terms: For RAJORIYA BROTHERS									DOTUEDO	
FOI RAJURITA BRO								KUTHERS		
								Authorised	Signatory	