TAX INVOICE

RAJORIYA BROTHERS					Invoice No. Dated			
O NEW VIDANA MARKET CHANTI COMDI EV DADAHA II VI					RB/2024-25/4306 17/08/2			2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter	JAI JANTA		
FSSAI Lic.No.: 12219026000329					Vehicle No	. NON	-	
State: Rajasthan State Code: 08					Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker VI	JAY BROKER		
Buyer							•	
			Buyer Details					
BHAWARJI KUMAWAT					GSTIN: Ur	nknown		
		_						
MEETH	DI Pin: State: Rajast	han	Code: 08					
	,		1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	50.00	6,600.00	5.00	3,300.00
	50.0/2							
	,							
			Total		2 5	o Total	<u>, </u>	3,300.00
Other Charges			+		Other Ch	narges		51.42
WAGES LODING DAMI					CGST T			83.79
30.60 4.60 16.50					SGST TA	ΑX		83.79
				Net Amo	ount		3,519.00	
Amount In Words Rupees Three Thousand Five Hundred Nineteen Only.								
Our Bankers:		HSN Co	de Tax Description		า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					OOT 05*	Value	Value	Value
IFSC CODE :: HDFC0000289		1903000	19030000 CGST 2.5%+		SGST 2.5% 3,351.70 83.		83.79	83.79
Remarks:								
Terms	<u>:</u>				For RAJ	ORIYA B	ROTHERS	
							Authorised	d Signatory