TAX INVOICE

RAJORIYA BROTHERS						Invoice No. RB/2024-25/4944		Dated 02/09/2024	
	W KIRANA MARKET,SHA	-	RB/2024-25 Pymt Mode:		02/09/	2024			
GALI,JAIPUR-302001						Transporter MANGAL			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Sta	tion :		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker R I	K BROKER		
Buyer						Buyer Details :			
RON	AK & COMPANY KHAN			GSTIN: Ur	nRegistered				
KHANDELA Pin: State: Rajasthan				Code: 08	3				
			i						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	3.00	90.00	6,300.00	5.00	5,670.00
	90.0/3								
				Total		3 9	0 Total		5,670.00
Other Charges				1		Other Charges 81.44			81.44
WAGES LODING DAMI 45.90 6.90 28.35								143.78 143.78	
45.90 6.90 28.35						Net Amo			6,039.00
Amount In Words Rupees Six Thousand Thirty Nine Only.									
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Co	de Tax Description		l	Assessable Value	CGST Value	SGST Value
			1903000	0 CGST 2.5%+SG		GST 2.5%	5,751.15	143.78	1
Remarks:									
<u>Terms</u>	<u>:</u>				For RAJ	ORIYA E	ROTHERS		
								Authorica	d Signatory
								Authorise	a oignatory