TAX INVOICE

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Buyer HANSRAJ RAMOTAAR KUCHAMAN						Invoice No. Dated RB/2023-24/4194 02/09/2023 Pymt Mode: CREDIT Transporter JAI JANTA Vehicle No Delivery Station: NONE Broker BABULALJI BROKER Buyer Details:			
KUCHA		HAMAN State: Raja	esthan	Code: 08		STIN: U n	Registered		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0			19030000	1.00	30.00	8,000.00	5.00	2,400.00
				Total	1		o Total		2,400.00
Other Charges WAGES DAMI				Other Char			-		29.54 60.73
17.20 12.00				SGST TAX				60.73	
Amoun	t In Words Rupees Two Tho	usand Five Hundred	Fifty One Only	<u>.</u>		Net Amo	unt		2,551.00
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Co	de Tax Des		n Assessable Value SGST 2.5% 2,429.20		CGST Value 60.73	SGST Value 60.73	
Rema Terms									
<u> 1 ei ms</u>	<u>·</u>								ROTHERS Signatory