TAX INVOICE

RAJORIYA BROTHERS					Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				F	RB/2024-25		03/10/2	2024
GALI,			Pymt Mode:					
Phone: 0141-2324366,7726949035					Transporter	GANESH		
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: LALSOT			
State: Rajasthan State Code: 08					Delivery Sta	tion: LAL	801	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker GI	RWAR JI		
Buyor								
Buyer SUMIT ENTERPRISES					Buyer Details :			
SUMIT ENTERPRISES					GSTIN: Ur	nknown		
LALSO	T Pin : State : Rajastha	an	Code: 08					
			 					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0							
			Total		1 2	5 Total	1	1,750.00
Other Charges					Other Ch	narges		26.18
WAGES LODING DAMI					CGST TA			44.41
15.30 2.30 8.75					SGST TA	ΑX		44.41
					Net Amo	ount		1,865.00
Amount In Words Rupees One Thousand Eight Hundred Sixty Five Only.								
Our Bankers : HSN Co			le Tax Description		1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC CODE :: HDFC0000289		1903000	00 CGST 2	2.5%+S	SGST 2.5% 1,776.35		44.41	44.41
Remarks:								
<u>Terms</u>	<u>:</u>				For RAJ	ORIYA B	ROTHERS	
							Authorised	Signatory