TAX INVOICE

RAJORIYA BROTHERS										oice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI													2024	
GALI,JAIPUR-302001									Pymt Mode: CREDIT Transporter MARUTI					
Phone: 0141-2324366,7726949035										ehicle No				
FSSAI Lic.No.: 12219026000329									De	elivery Stat	ion: KAR	OLI		
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Р.	alian SU	A D.M. A D. 1/115			
									Broker SHARWAN KUMAR RAM BABU					
Buyer RAJESHJI KAROLI										Buyer Details :				
I KAJE	SISI KAKOLI								GS	STIN: Ur	Registered			
KAROL	ı	Pin :	State: Raj	astha	ın	Co	ode: 08							
	-													
SNo.	Description Of Goods	5				HSN	N Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	SABUDANA					190	30000	5.0	0	150.00	6,300.00		9,450.00	
	150.0/5													
						_							0.450.00	
0	Ob a sum of					Tota	al		5	Other Ch	O Total		9,450.00 135.74	
Other Charges WAGES LODING DAMI										CGST TA	•		239.63	
76.50 11.50 47.25										SGST TAX 239.63				
										Net Amo	unt		10,065.00	
Amoun	t In Words Rupees Te	en Thousa	and Sixty Five Only	y.						·				
Our Bankers :					HSN Code		Tax Description		n		Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					1903000	10000000 000T 0.50/			900	OT 0.50/			Value	
11 3C CODE HDI C0000203					1903000	GO000 CGST 2.5%+			SGC	51 2.5%	9,585.25	239.63	3 239.63	
Rema	arks:					I							1	
Terms											For RAJ	ORIYA I	BROTHERS	
												Authorise	d Signatory	