TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25	-	09/08/	2024	
GALI, Phone FSSA				Pymt Mode: Transporter Vehicle No	RJ21GE373					
State			Delivery Sta	tion: NON	E					
GSTIN	6 E			Broker						
Buyer				Buyer Details	:					
SARVEWAR MANTRI BADU						GSTIN: UnRegistered				
							3			
BADU	Pin :	State : Rajastha	n	Code: 08	i					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	6.00	150.00	6,534.00	5.00	9,801.00	
2	150.0/6 SABUDANA			19030000	2.00	50.00	6,732.00	5.00	3,366.00	
	50.0/2								.,	
				Total		8 20	O Total		13,167.00	
Other Charges						Other Ch	narges		84.42	
LODING DAMI						CGST TA			331.29 331.29	
18.40	65.84					Net Amo			13,914.00	
Amoun	t In Words Rupees Thirteen 1	Thousand Nine Hundred F	ourteen O	nly.					. 5,5 : 4.50	
l ————			HSN Cod	e Tax Des	cription	า	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000	19030000 CGST 2.5%+				331.29	Value 331.29	
Rema	ırks:									
Terms: For RAJORIYA BROTHER									ROTHERS	
							Authorised	d Signatory		