TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					_	RB/2024-25/3377		22/07/2024		
GALI, JAIPUR-302001						Pymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035						Transporter				
FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: JAIPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
Buyer					Buyer Details :					
GOVINDAM SALES DADI KA FATAK JAIPUR										
GOVINDAM SALES DADI KATATAK JAIPOK						GSTIN: UnRegistered				
Din . Ctoto . Bainathan										
JAIPUR Pin: State: Rajasthan			n	Code: 08	•					
				1						
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	25 Total		1,750.00	
Other Charges				iotai		Other Ch			10.94	
Other Charges LODING DAMI						CGST T	-		44.03	
2.30 8.75					SGST TA			44.03		
						Net Amo	ount		1,849.00	
Amount In Words Rupees One Thousand Eight Hundred Forty Nine Only.										
Our Bankers :			HSN Co	de Tax Des	criptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			·			Value	Value	Value		
IFSC CODE .: HDFC0000289			1903000	0 CGST 2	2.5%+9	SGST 2.5% 1,761.05 44.03			44.03	
				<u>L</u>						
Remarks:										
Terms:							For RA	ORIYA B	ROTHERS	
								Authorised	l Signatory	