TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/6359 08/ Pymt Mode: CREDIT			2024
GALI,JAIPUR-302001					Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Sta	tion:		
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker SU	IDACUIT DNC	i	
				BASHJI DNG				
Buyer TRIL			Buyer Details					
			GSTIN: U	nRegistered				
MALPU	RA 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	6,500.00	5.00	1,625.00
	25.0							
			Total		1 2	25 Total		1,625.00
Other Charges			Total		Other Ch			25.46
WAGES LODING DAMI								41.27
15.30 2.30 8.13						4Χ		41.27
Amoun	t In Words Burges One Thousand Seven Hundred The	irty Throa	Only		Net Amo	ount		1,733.00
Amount In Words Rupees One Thousand Seven Hundred Thirty Our Bankers:		HSN Cod		crintion	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		1,014,000	de Tax Description			Value	Value	Value
IFSC CODE .: HDFC0000289		1903000	19030000 CGST 2.5%+		GST 2.5%	1,650.73	41.27	41.27
Remarks:								
Terms: For RAJORIYA BROTHER								ROTHERS
							Authorised	Signatory