TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/7731 15/11/2024 Pymt Mode: CREDIT			2024	
GALI,JAIPUR-302001							SHIV GOLD	AEN .		
Phone	e: 0141-2324366,772694903	35				Vehicle No	SIIIV GOLL	LIN		
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SHUBKARAN JI				
Buyer				Buyer Details :						
RAM.	JI LAL SAJJAN KUMAR			•	GSTIN: Ur	nknown				
	Dia .	Otata : B ! !!								
NAWAI	LGARH Pin :	State: Rajastha	n	Code: 08	•					
	I		-							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	2.00	50.00	5,700.00	5.00	2,850.00	
	50.0/2									
	,									
			-	Total		2 5	o Total		2,850.00	
Other Charges				Total		Other Ch			49.02	
WAGES LODING DAMI						_			72.49	
30.60 4.60 14.25							SGST TAX			
						Net Amo	ount		3,044.00	
Amount In Words Rupees Three Thousand Forty Four Only.										
			HSN Code	e Tax Des	scription	ı	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+\$			GST 25%	2,899.45	72.49	Value 72.49	
				GGC1 2.5761 GGC1			2,000.40	72.40	72.40	
Remarks:										
Terms: For RAJORIYA BROTH								ROTHERS		
						Authorised Signatory				