TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
						RB/2024-25/2665 28/06			2024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001						Pymt Mode:	CREDIT		
						Transporter SHRI JI			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Sta	ation: NON	E	
•									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker R	AM BROKER		
Buyer						Buyer Details	3:		
KISHAN KUMAR & COMPANY MALLPURA						GSTIN: U	nRegistered		
							_		
MALLPURA Pin: State: Rajasthan			Code: 0	18					
		•							
								GST	_
SNo.	Description Of Goods			HSN Code	Qty	' Weight	Rate	Rate	Amount
1	SABUDANA			19030000	1.0	0 25.00	7,100.00	5.00	1,775.00
	25.0								
	2510								
				Total		1	25 Total		1,775.00
Other Charges					+	Other C			25.94
WAGES DAMI						CGST T	-		45.03
17.30 8.88						SGST T	AX		45.03
						Net Am	ount		1,891.00
Amoun	t In Words Rupees One Thou	sand Eight Hundred Nine	ty One On	lly.					.,001100
Our Bankers : HSN Co				de Tax Description		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030			00 CGST 2.5%+			Value	Value	Value	
		19030000			SGST 2.5%	1,801.18	45.03	45.03	
Rema	arks:						1		<u> </u>
<u>Terms :</u>							For RA3	ORIYA B	ROTHERS
									
								ا	l Cianatam.
								Authorisec	l Signatory