TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/4880 30/08/2		2024
GALI,			Pymt Mode:					
	Phone: 0141-2324366,7726949035				Transporter	NEW GOYA	\L	
FSSAI Lic.No.: 12219026000329					Vehicle No	. NON	т.	
State: Rajasthan State Code: 08					Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker PA	REEKJI		
Buyer MADLITT TEE CANTED					Buyer Details :			
MARUTI TEE CANTER					GSTIN: U	nknown		
SAMBER Pin: State: Rajasthan			Code: 08	}				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	0 25.00	6,400.00	5.00	1,600.00
	25.0							
			Total		1 2	25 Total		1,600.00
Other			Other Ch			25.72		
Other Charges WAGES LODING DAMI					CGST T	-		40.64
15.30 2.30 8.00					SGST TA	ΑX		40.64
					Net Amo	ount		1,707.00
Amoun	t In Words Rupees One Thousand Seven Hundred Se	ven Only.						
Our Bankers : HSN Co			de Tax Des	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC CODE .: HDFC0000289			00 CGST 2	2.5%+9	SGST 2.5% 1,625.60		40.64	40.64
								<u> </u>
Remarks:								
Terms	<u></u>				For RAJ	ORIYA B	ROTHERS	
							Authorised	Signatory