TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					RB/2024-25/5933 30/09/2024 Pymt Mode: CREDIT			2024
GALI,JAIPUR-302001					Transporter			
	e: 0141-2324366,7726949035 I Lic.No.: 12219026000329				Vehicle No	. NON		
State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				E	Broker KI	SHANJI		
Buyer				ı	Buyer Details :			
RAM	ESH TRADING COMPANY LAKHERI		G	GSTIN: UI	Registered			
LAKHE	RI Pin : State : Rajastha	ın	Code: 08					
3 may 1 majasanan 3 may 2 may								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	5.00	150.00	5,500.00	5.00	8,250.00
	150.0/5							
			Total		5 15	o Total		8,250.00
Other Charges			. ota.		Other Ch			129.04
WAGES LODING DAMI					CGST TAX			209.48 209.48
76.50 11.50 41.25						SGST TAX Net Amount		
Amount In Words Rupees Eight Thousand Seven Hundred Ninety Eight Only. 8,798.00								
		HSN Cod				Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000	220000 CCST 2.5%		2QT 2.5%	Value	Value 209.48	Value 209.48
If SC CODE TIDI COUOZOS		19030000	030000 CGST 2.5%+5		331 2.5%	8,379.25	209.48	209.48
Remarks: Terms: For RAJORIYA BROTHERS								DOTUCES
FOI RAJORITA BE							KU I TEKS	
							Authorised	Signatory