TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25	/963	25/04/	2024
GALI,JAIPUR-302001						Pymt Mode:			
Phone: 0141-2324366,7726949035						Transporter AGARWAL			
FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Station: NAWA			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker NITENJI JAIN			
Buyer									
MAN			Buyer Details :						
PIAIN			GSTIN: U	nknown					
	D'	0							
NAWA	Pin :	State: Rajastha	n	Code: 08	•				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0 25.00	7,000.00	5.00	1,750.00
	25.0								
				Total			25 Total		1,750.00
Other Charges						Other Ch	-		26.20
WAGES DAMI						CGST T			44.40 44.40
17.20 8.75									
Amaria	t In Words Burness On Th	and Cinhalliand and O'	, Eine O	h.,		Net Amo	ount		1,865.00
Amount In Words Rupees One Thousand Eight Hundred Sixty Five On								0007	0007
Our Bankers:			HSN Co	de Tax Descriptio		n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1903000	0 CGST 2	2.5%+9	SGST 2.5% 1,775.95		44.40	44.40
							1,770.00		
Rama	rke•								
Remarks: Terms: For RAJORIYA BROTHERS									
_							FOF KAJ	OKITA B	KUI NEKS
								Δ	l O:
						Authorised Signatory			