TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/6076	02/10/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter KAILESH				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker ANILJI RAJESHJI				
Buyer						Buyer Details :				
KHUS			-	· nRegistered						
			GO 1111 . O.	ogiotorou						
SWAI	MADHOPUR Pin :	Code: 08								
			1					GST		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	6,500.00	5.00	1,625.00	
	25.0									
				Total		1 2	5 Total		1,625.00	
Other Charges				Total		Other Ch			25.46	
WAGES LODING DAMI									41.27	
15.30 2.30 8.13							SGST TAX 4			
Amoun	t In Words Burges One Thousan	nd Cayon Hundrad Thir	rty Throo	Only		Net Amo	ount		1,733.00	
Amount In Words Rupees One Thousand Seven Hundred Thirt Our Bankers:			HSN Coc					SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11014 000	de Tax Bes	criptioi		Value	Value	Value	
IFSC CODE .: HDFC0000289			1903000	0 CGST 2	2.5%+S	GST 2.5%	1,650.73	41.27	41.27	
Remarks:										
Terms: For RAJORIYA BROTHERS									ROTHERS	
								Authorised	Signatory	