TAX INVOICE

RAJORIYA BROTHERS						Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		10/10/2	2024	
GALI,JAIPUR-302001						Pymt Mode: Transporter				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329					[Delivery Station: KAROLI				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian au	A D.W. A D. 1/113			
						Broker SHARWAN KUMAR RAM BABU				
Buyer RAJESHJI KAROLI						Buyer Details :				
RAJESIIJI RAROLI					G	GSTIN: U r	Registered			
KAROL	I Pin :	State: Rajastha	n	Code: 08						
		-								
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	5.00	150.00	6,200.00		9,300.00	
	150.0/5									
				Total		5 15	0 Total		9,300.00	
Other Charges						Other Ch			134.28	
WAGES LODING DAMI									235.86	
76.50 11.50 46.50							SGST TAX 23			
A	t la Wanda B					Net Amo	ount		9,906.00	
	t In Words Rupees Nine Thou		I. I	aulic ti		A	0007	COCT		
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Coo	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289			19030000	0 CGST 2	2.5%+S0	GST 2.5%	9,434.50	235.86	235.86	
Remarks:										
For RAJORIYA BROTHER									ROTHERS	
								Authorised	Signatory	
						Authorised Signatory				