TAX INVOICE

RAJORIYA BROTHERS						Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5420 16/09/			2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter MARUTI			
FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker DWARKA			
Buyer						Buyer Details :			
SHIVLAL KINDORILAL HINDON						GSTIN: Ur	known		
LITNIDO	N Pin :	State : Rajastha	_	Code : 08					
HINDO	N 1 III .		Code . 06						
								007	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	2.00	50.00	6,800.00	5.00	3,400.00
	F0.0/0								
	50.0/2								
				Total			o Total		3,400.00
Other Charges						Other Ch	-		52.38
WAGES LODING DAMI						CGST T			86.31
30.60 4.60 17.00						SGST TA			86.31
						Net Amo	ount		3,625.00
Amount In Words Rupees Three Thousand Six Hundred Twenty									0555
Our Bankers:			HSN Cod	de Tax Descriptio		n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+		2.5%+5			86.31	86.31
							0,102.20	00.01	00.01
Remarks:									
Terms: For RAJORIYA BROTHERS									
				· Oi IVIS	J				
								Authorised	Signatory
					Authorised Signatory				