TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated 08/06/2024	
						RB/2024-25	5/2099		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:			
Phone				Transporter GANESH Vehicle No					
FSSA					ation: NON	E			
State			, ,						
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SANTOSH JI			
Buyer	Buyer Details :								
AKAR TRADING CORPORATION LALSOT				GSTIN: UnRegistered					
LALSO	r Pin :	State : Rajastha r	n	Code : 08	1				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0 25.00	7,100.00	5.00	1,775.00
	25.0								
				Total			25 Total		1,775.00
Other Charges						Other C	-		25.94
WAGES	DAMI					CGST T			45.03
17.30 8.88						SGST TAX		45.03	
Amoun	t In Words Rupees One Thou	sand Eight Hundred Nine	ty One Or	nly.		Net Am	ount		1,891.00
			HSN Cod			n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1903000	0 CGST 2	2.5%+9	SGST 2.5%	Value 1,801.18	Value 45.03	Value 45.03
Rema Terms							For DAT	IODTV4 P	DOTUEDO
	-						FOF KAJ	OKLIA B	ROTHERS
								Authorised	l Signatory