TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/4946 02/09/2024			2024
GALI,JAIPUR-302001					Pymt Mode: Transporter			
Phone: 0141-2324366,7726949035					Vehicle No	SHIT KAS		
FSSAI Lic.No.: 12219026000329					Delivery Station: TONK			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					D 1 -			
						JIV JI		
Buyer NAN I			Buyer Details					
IVAIV				SABHPJ4922	C1ZY			
					PAN No. AB	HPJ4922C		
TONK	Pin : 304001 State : Rajastha	ın	Code: 08					
TOTAL			0000 . 00					
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.0	0 25.00	6,500.00		1,625.00
	25.0							
	25.0							
			Total		1 2	25 Total		1,625.00
Other Charges					Other Cl			25.46
WAGES LODING DAMI								41.27
15.30	2.30 8.13				SGST T			41.27
					Net Amo	ount		1,733.00
Amount In Words Rupees One Thousand Seven Hundred Thir						A 11	0007	COCT
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Descriptio		on	Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289		19030000 CGST 2.5%+		2.5%+	SGST 2.5% 1,650.73		41.27	41.27
Remarks: Terms: For PAIODIVA RPOTHEDS								
For RAJORIYA BROT							ROTHERS	
							Authorised	Signatory
					1			- · · · · · · · · · · · · · · · · · · ·