TAX INVOICE

RAJORIYA BROTHERS						Invoice No. Dated			
C NEW KIDANA MARKET CHANTLOOMBLEY BARAHA HIKI						RB/2024-25/3851		03/08/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			
						Transporter SARAN			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Prokor Monti Companies			
						Broker Monti Convansing			
Buyer						Buyer Details :			
BHOJRAJ INDERCHAND SARDERSHAR						GSTIN: UnRegistered			
SARDERSHAR Pin: State: Rajasthan				Code: 08	,				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Data	GST	Amount
SINO.	Description of Goods			HSIN Code	Qty	weigni	Rate	Rate	Amount
1	SABUDANA			19030000	3.00	90.00	6,000.00	5.00	5,400.00
	90.0/3								
				Total			o Total		5,400.00
Other Charges						Other Ch	-		26.64
DAMI						CGST T			135.68
27.00						SGST TA			135.68
						Net Amo	ount		5,698.00
Amoun	t In Words Rupees Five Thou	sand Six Hundred Ninety	Eight On	nly.			-		
Our Bankers : HSN			HSN Co	de Tax Description		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
IFSC CODE :: HDFC0000289			1903000	0030000 CGST 2.5%+		SGST 2.5%	5,427.00	135.68	135.68
Remarks:									
Terms: For RAJORIYA BROTHERS									ROTHERS
				1419	-				
								Authoricad	Signatory
								Authorised	Signatory