TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25 Pymt Mode:		18/07/2	2024
GALI,JAIPUR-302001						-	AGARWAL		
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker NI	TENJI JAIN		
Buyer						Buyer Details			
PRAN				-	nRegistered				
						G01111. G 1	n logiotorou		
NAWA	Pin :	State: Rajastha	n	Code: 08	;				
						<u></u>			
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								
			-	T-4-1			N= T-4-1		4 775 00
Othor	Ohamaa		Total		1 Other Ch	25 Total		1,775.00 26.92	
Other Charges WAGES LODING DAMI									45.04
15.30 2.30 8.88							SGST TAX		
						Net Amo	ount		1,892.00
Amount In Words Rupees One Thousand Eight Hundred Ninety Two Only.									T
Our Bankers:			HSN Code	Code Tax Description		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%+			45.04	45.04
ъ									<u> </u>
Remarks: Terms: For PAIODIVA RPOTHEDS									
For RAJORIYA BROTHE									KUTHERS
								Authorised	Signatory