TAX INVOICE

RAJORIYA BROTHERS						Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/6052 02/10/2024			
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter KOTPUTALI GOODS Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State: Rajasthan State Code: 08						, , , , , , , , , , , , , , , , , , , ,			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RA	JESHJI PAR	WAL	
Buyer						Buyer Details :			
MANOJ TRADING COMPANY KOTPUTLI						GSTIN: UnRegistered			
KOTPUTLI Pin : State : Rajasthan				Code: 08	}				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	2.0	0 50.00	6,700.00	5.00	3,350.00
	50.0/2								
				Total		2 5	50 Total		3,350.00
Other Charges						Other Cl	narges		51.90
WAGES LODING DAMI							CGST TAX 85		
30.60	4.60 16.75					SGST T			85.05
Amount	t In Words Duness Three The	round Five Hundred Cov		0-1		Net Amo	ount		3,572.00
Amount In Words Rupees Three Thousand Five Hundred Seve			HSN Cod	-	orin±!-	.n	Assessable	CGST	SGST
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	ode Tax Description		n	Value	Value	Value
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%+		2.5%+	SGST 2.5% 3,401.95		85.05	85.05
	_								
Rema Terms									
For RAJORIYA E							ORIYA B	ROTHERS	
							Authorised	l Signatory	
								AUI 1011580	olynatory