TAX INVOICE

RAJORIYA BROTHERS					invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25		04/09/2	2024
					Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No	PAREEKJI S	SELF	
State: Rajasthan State Code: 08					Delivery Sta	tion :		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					D			
COTIV. COADOL ROTOCE 124 PAINO: ADOL ROTOCE					Broker PAREEKJI MANDI			
Buyer					Buyer Details :			
MITT			GSTIN: UnRegistered					
						Ū		
JAIPUF	Pin: State: Rajastha	an	Code: 08					
57121 01								
							007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	6,600.00	5.00	1,650.00
	25.0							
2	SAWAK		11043000	1.00	30.00	106.00	0.00	3,180.00
								,
			Total		2 5	55 Total		4,830.00
Other Charges					Other Ch			28.98
WAGES DAMI LODING					CGST TAX			41.51
2.30 24.15 2.30			SGST					
2					Net Amo	ount		4,942.00
Amoun	In Words Rupees Four Thousand Nine Hundred Fort	tv Two Only	V.					7,572.00
								SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		I ISIN COO	de Tax Description		1	Value	Value	Value
		19030000	000 CGST 2.5%+				41.51	41.51
		11043000				3,198.20	0.00	0.00
Damoules								
Remarks:								
<u>Terms:</u> For RAJORIYA							ORIYA B	ROTHERS
							Authorised	Signatory