TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/4446	22/08/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter GLOBE ROAD LIANS Vehicle No				
FSSAI Lic.No.: 12219026000329							tion: BAH	AROAR		
State: Rajasthan State Code: 08						,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker VI	JAY BROKER			
Buyer				Buyer Details	:					
KARI				GSTIN: Ur	nknown					
BORAV	VAR Pin:	State: Rajastha	Code: 08	3						
				<u> </u>						
SNo.	Description Of Goods		I	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	6,450.00	5.00	1,612.50	
	25.0									
			٦	Γotal		1 2	25 Total		1,612.50	
Other Charges				+		Other Ch	-		25.60	
WAGES LODING DAMI									40.95 40.95	
15.30 2.30 8.06										
Amount In Words Rupees One Thousand Seven Hundred Twenty Only.										
	· ·	HSN Code	e Tax Des	corintian	.	Assessable	CGST	SGST		
Our Bankers : HS HS HS HS HS HS HS HS			HSIN CODE	e Tax Des	scription	l	Value	Value	Value	
IFSC CODE :: HDFC0000289			19030000	CGST 2	2.5%+S	GST 2.5%	1,638.16	40.95	40.95	
Demostler.										
Remarks: Terms: For DAJODIVA REOTHEDS										
For RAJORIYA BROTHER									ROTHERS	
							Authoriced	Signatory		
								AUI 1011580	Signatury	