TAX INVOICE

RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						RB/2024-25/1397 Pymt Mode: CREDIT			11/05/2	2024
Phone FSSA State GSTIN			Transporter Vehicle No RJ14GE6466 Delivery Station: JAIPUR Broker							
Buyer			Buyer Details :							
DURG		GSTIN: 08EMDPA0381K1Z6 PAN No. EMDPA0381K								
JAIPUI	R Pin :	State: Rajastha	n	Code: 08						
SNo.	Description Of Goods			HSN Code	Qty	y	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	40.0	00	1,000.00	6,800.00	5.00	68,000.00
2	1000.0/40 SABUDANA 250.0/10			19030000	10.0	50		7,000.00 Total	5.00	17,500.00
Other Charges WAGES DAMI				'			Other Charges 5 CGST TAX 2.1			
115.00 427.50										2,151.06 2,151.06
Amount In Words Rupees Ninety Thousand Three Hundred Forty Five							Net Amount			90,345.00
		sand Three Hundred Fo	HSN Cod		crintic	nn	1,	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 190300							\	/alue	Value	Value
			19030000	CGST 2	CGST 2.5%+SGS		1 2.5%	86,042.50	2,151.06	2,151.06
Remarks: Terms: For RAJORIYA BROTHERS									DOTUES	
20:1113	<u>-</u>									Signatory