TAX INVOICE

RAJORIYA BROTHERS						Invoice No. Date			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/1346 08/05/2024			
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter GAMBHER			
Phone: 0141-2324366,7726949035						Vehicle No	GAMDIILK		
FSSAI Lic.No.: 12219026000329							tion: NON	E	
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker D	LIPJI GUDW	ALE	
Buyer						Buyer Details :			
GHASILAL AMOLAK CHAND TONK						GSTIN: 08	BAJYPJ8621	P1Z5	
	Dia .	Ctata . B. L. III		0 1 00					
TONK	Pin :	State: Rajastha	n	Code: 08	•				
			+					CCT	
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	2.0	0 50.00	7,000.00	5.00	3,500.00
	50.0/2								
	30.0/2								
				Total			Total		3,500.00 52.40
Other Charges WAGES DAMI						3			88.80
34.60 17.50							SGST TAX		88.80
						Net Am	ount		3,730.00
Amount In Words Rupees Three Thousand Seven Hundred Thirty Only.									
Our Bankers :			HSN Coc	de Tax Des	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			1000000	4000000 000T 0.50/		0007.0.50/	Value	Value	Value
IFSC CODE :: HDFC0000289			1903000	19030000 CGST 2.5%+		SGS1 2.5%	3,552.10	88.80	88.80
Remarks:									<u> </u>
Terms: For RAJORIYA BROTHER									ROTHERS
								D	
					Authorisec	l Signatory			