TAX INVOICE

RAJORIYA BROTHERS							nvoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25/6143 03/10/2024			2024	
GALI,JAIPUR-302001							Pymt Mode: CREDIT Transporter NAGORI				
Phone: 0141-2324366,7726949035							Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08							Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker ANILJI RAJESHJI				
Buyer							Buyer Details :				
DINESH GENERAL STORE BAJARIYA SWAI MADHO							GSTIN: UnRegistered				
								3			
				Code: 08							
SWAI	MADHOPUR	Pin :	State: Rajastha	,							
SNo.	Description Of Goo	ds			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA				19030000	2.00	50.00	6,500.00		3,250.00	
	50.0/2										
	30.0/2										
					Total			Total		3,250.00	
Other Charges					'		Other Ch	-		51.92 82.54	
WAGES LODING DAMI 30.60 4.60 16.25								SGST TAX			
							Net Amo	ount		3,467.00	
Amount In Words Rupees Three Thousand Four Hundred Sixty Seven Only.											
Our Bankers:			HSN Coo	de Tax Des	scription	l	Assessable Value	CGST Value	SGST Value		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+					82.54	82.54		
Remarks:											
Terms								For RAJ	ORIYA B	ROTHERS	
									Authorised	Signatory	