TAX INVOICE

RAJORIYA BROTHERS							Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25		19/09/2024		
GALI,JAIPUR-302001							Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035							Transporter VINAYAK FRIGHT CARRIER Vehicle No				
FSSAI Lic.No.: 12219026000329							Delivery Station: NONE				
State: Rajasthan State Code: 08											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker SI	IUBKARAN JI			
Buyer							Buyer Details	s:			
DEEF	PAK AGARWAL	SIKER					GSTIN: U	nRegistered			
SIKER		Pin :	State: Rajast	than	Code: 08	3					
					+						
SNo.	Description Of Go	ods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA				19030000	3.00	75.00	6,350.00	5.00	4,762.50	
	75.0/3										
	,										
					Total			75 Total		4,762.50	
Other Charges WAGES LODING DAMI							Other C	-		76.54 120.98	
45.90 6.90 23.81					SGST						
							Net Am	ount		5,081.00	
Amoun	t In Words Rupees	Five Thous	sand Eighty One Only	<u> </u>							
Our Bankers :				HSN Co	de Tax Des	scription	1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				000T /	2.50/ .0	OOT 0.5%	Value	Value	Value		
IFSC CODE :: HDFC0000289			1903000	0 CGST 2.5%+SGST 2.5% 4,839.11 120.98 1			120.98				
Rema	arks:				1			1		1	
Terms								For RA1	ORIYA F	ROTHERS	
											
									Authorised	d Signatory	