TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NE\	N KIRANA MARKET,SH	IANTI COMPLEX,BARAH	A JI KI		-	RB/2024-25		14/08/2	2024
GALI,JAIPUR-302001						Pymt Mode: Transporter			
Phone				Vehicle No	IIWADI				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Sta	tion: NON	E	
State :	6E								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KI	SHANJI		
Buyer						Buyer Details	:		
MODI KIRANA STORE NAGARFORT						GSTIN: Ur	nknown		
	FORT Pin	Ctoto : B-i		O-d 00					
NAGAR	FORI FIII	: State: Rajastha	ın	Code: 08					
			+			1		GST	_
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	Rate	Amount
1	SABUDANA			19030000	3.00	90.00	5,850.00	5.00	5,265.00
	90.0/3								
2	SABUDANA			19030000	1.00	30.00	6,800.00	5.00	2,040.00
	30.0								
	30.0								
				Total		4 12	o Total		7,305.00
Other Charges						Other Ch	-		107.40
WAGES LODING DAMI									185.30
61.20	9.20 36.53								185.30
Δmount	In Words Punges Savan	Thousand Savan Hundred F	ighty Thro	Only		Net Amo	ount		7,783.00
Amount In Words Rupees Seven Thousand Seven Hundred Eigh			HSN Code					SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11314 0006	de Tax Description		1	Value	Value	Value
IFSC CODE .: HDFC0000289			19030000	030000 CGST 2.5%+		GST 2.5%	7,411.93	185.30	185.30
D									
Remarks: Terms: For RAJORIYA BROTHERS									DOTUESC
FOR KAJURIYA BROTHE								KUTHERS	
								Authorised	Signatory