TAX INVOICE

RAJORIYA BROTHERS							Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							RB/2024-25/3454 23/07/2024 Pymt Mode: CREDIT Temperature CANEGU					
Phone: 0141-2324366,7726949035							Transporter GANESH Vehicle No					
FSSAI Lic.No.: 12219026000329							Delivery Station : LALSOT					
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E												
							Broker GIRWAR JI					
Buyer							Buyer Details :					
SUM	IT ENTERPRI	SES					GS	STIN: Un	known			
LALSO	т	Pin :	State: Rajastha	an	Code: 0	8						
SNo.	Description Of G	oods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	SABUDANA				19030000	1.0	0	28.20	6,100.00	5.00	1,720.20	
	28.2											
					Total		1	28.20	o Total		1,720.20	
Other	Charges				<u> </u>	+		Other Ch	arges		28.36	
KANTA		LODING	DAMI					CGST TA			43.72	
2.30	15.30	2.30	8.60					SGST TA			43.72	
Amoun	t In Words Runee	s One Thou	sand Eight Hundred Thir	rty Six On	lv			Net Amo	unt		1,836.00	
	Sankers :	one mou	Sana Light Handred Tim	HSN Co	•	scriptio	n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								Value	Value	Value		
IFSC CODE .: HDFC0000289			1903000	00 CGST	CGST 2.5%+SGST 2.5% 1,748.70 43.72			43.72				
Rema	arks:				•				••••••••••••••••••••••••••••••••••••••			
Terms	<u>:</u>								For RAJ	ORIYA F	BROTHERS	
										Authorise	d Signatory	