TAX INVOICE

| RAJORIYA BROTHERS | | | | | | Invoice No. | | Dated | |
|---|--|-----------------|---------------------|-----------------|---------------------------|---------------------|---------------------|---------------|----------------|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | | | | | /6129 | 03/10/2 | 2024 |
| | JAIPUR-302001 | | | | Pymt Mode: Transporter | | | | |
| | e: 0141-2324366,772694903 I Lic.No.: 12219026000329 | | | | Vehicle No | | | | |
| State : | | | Delivery Sta | tion: NON | E | | | | |
| GSTIN | 6E | | | Broker | | | | | |
| Buyer | | | Buyer Details : | | | | | | |
| RISHI SALES LALSOT | | | | | | GSTIN: UnRegistered | | | |
| | | | | | | 5 553.5.5.5 | | | |
| LALSO | τ Pin : | State: Rajastha | n | Code: 08 | , | | | | |
| SNo. | Description Of Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SABUDANA | | | 19030000 | 1.00 | 25.00 | 6,500.00 | | 1,625.00 |
| | 35.0 | | | | | | | | |
| | 25.0 | | | | | | | | |
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| | | | | Total | | | 25 Total | | 1,625.00 |
| Other Charges | | | | | | • | | | 25.46 41.27 |
| WAGES LODING DAMI 15.30 2.30 8.13 | | | | | | | SGST TAX 4 | | |
| | | | | | | Net Amo | ount | | 1,733.00 |
| Amount In Words Rupees One Thousand Seven Hundred Thirty Three Only. | | | | | | | | | |
| Our Bankers : | | | HSN Cod | e Tax Des | cription | | Assessable Value | CGST Value | SGST |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | | 19030000 CGST 2.5%+ | | 2.5%+S | GST 2.5% | 1,650.73 | 41.27 | Value 41.27 |
| | | | | | | | , | | |
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| Remarks: Terms: For PAIODIVA RPOTHEDS | | | | | | | | | |
| For RAJORIYA BROT | | | | | | | | KOTHERS | |
| | | | | | | | | | |
| | | | | | | | Authorised | Signatory | |