TAX INVOICE

RAJORIYA BROTHERS					nvoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		14/11/2	2024	
	JAIPUR-302001	- 0 1 10			Pymt Mode:				
Phon	e: 0141-2324366,7726949035				Transporter ABDULGANI Vehicle No				
	I Lic.No.: 12219026000329					tion : CHA	KSU		
State	: Rajasthan State Code : 08			'	Delivery Station : CHAKSU				
GSTIN	N: 08ADCPK0706E1Z4 Pan No: ADCPK070	6E		E	Broker GI	RWAR JI			
Buyer					Buyer Details :				
SHY	AM TRADERS				GSTIN: Unknown				
CHAKS	Pin: State: Rajastha	ın	Code: 08	;					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	1.00	25.00	5,700.00		1,425.00	
	25.0								
2	SABUDANA		19030000	1.00	25.00	5,900.00	5.00	1,475.00	
	25.0								
		-	Total		2 5	o Total		2,900.00	
Other Charges					Other Ch	narges		49.52	
WAGES LODING DAMI					CGST TA			73.74	
30.60 4.60 14.51					SGST TA			73.74	
					Net Amo	ount		3,097.00	
	t In Words Rupees Three Thousand Ninety Seven Only							T	
Our Bankers: HSN Cor		HSN Code	de Tax Description			Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 190300		19030000	0 CGST 2.5%+S		GST 2.5%	2,949.71	73.74	73.74	
						,			
Remarks:									
<u>Terms</u>	<u>:</u>					For RAJ	ORIYA B	ROTHERS	
						Authorised	Signatory		