TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
	W KIRANA MARKET,	=	RB/2024-25/4501 22/08/20 Pymt Mode: CREDIT			024			
GALI,JAIPUR-302001						Transporter			
Phone			Vehicle No		_				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker AN	IILJI RAJESH	IJI	
Buyer			Buyer Details	:					
DINE			GSTIN: UnRegistered						
CWATA	44DUODUD E	Pin: State: Rajastha	_	Codo : 00					
SWALE	MADHOPUR P	Code: 08							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0 25.00	7,200.00		1,800.00
	25.0								
				Total			25 Total		1,800.00
Other Charges WAGES LODING DAMI						9			26.66 45.67
15.30 2.30 9.00									45.67
						Net Amo	ount		1,918.00
Amount In Words Rupees One Thousand Nine Hundred Eighteen Only.									
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST Value
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%+		2.5%+9	SGST 2.5% 1,826.60		45.67	45.67
Remarks:									<u> </u>
Terms: For RAJORIYA BROTHERS									ROTHERS
								Authorised	Signatory