TAX INVOICE

RAJORIYA BROTHERS						nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		23/08/2	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter RAJ LAKSHMI			
Phone: 0141-2324366,7726949035						ransporter Vehicle No	RAJ LAKSH	MI	
FSSAI Lic.No.: 12219026000329							tion: BEA I	RATH	
State: Rajasthan State Code: 08						,			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					E	Broker GI	RWAR JI		
Buyer			E	Buyer Details	:				
BAJA	J AGENCIES			G	STIN: Ur	nknown			
BEARA	TH Pin:	State: Rajastha	n	Code: 08	1				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	25.00	6,600.00	5.00	1,650.00
	25.0								
				Total		1 2	25 Total		1,650.00
Other Charges				+		Other Ch	•		26.20
WAGES LODING DAMI									41.90
15.30 2.30 8.25									
Δπουρ	t In Words Rupees One Thou	cand Covon Hundrad Civi	hy Oply			Net Amo	ount		1,760.00
	-	HSN Cod	de Tax Des	corintian		Assessable	CGST	SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HON COC	ie Trax Des	scribtion		Value	Value	Value
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%+5			GST 2.5%	1,675.85	41.90	41.90
Demonto.									
Remarks: Terms: For PAIODIVA REOTHERS									
For RAJORIYA BROTHE									ROTHERS
								Authoricad	Signatory
								Authorised	oignatory