TAX INVOICE

RAJORIYA BROTHERS						Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/6835	22/10/2	2024	
GALI,JAIPUR-302001						Pymt Mode: Transporter				
Phone				Vehicle No	SHIT KAS					
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						D				
						Broker DILIPJI GUDWALE				
Buyer GHASILAL AMOLAK CHAND TONK						Buyer Details :				
GRASILAL AMOLAR CHAND TONK						GSTIN: 08	AJYPJ8621	P1Z5		
TONK	Pin :	State: Rajastha	n	Code: 08						
l our		- Rujubiliu		0000.						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	6,100.00		1,525.00	
	25.0									
			-	Total			25 Total		1,525.00	
Other Charges WAGES LODING DAMI						9			25.48 38.76	
15.30 2.30 7.63									38.76	
						Net Amo	ount		1,628.00	
Amount In Words Rupees One Thousand Six Hundred Twenty Eight Only.										
Our Bankers :			HSN Code	e Tax Des	scription	ı	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+			GST 25%	1,550.23	38.76	Value 38.76	
			15050000	0001 2	0 /0+0	2.576	1,550.25	36.76	36.76	
Remarks:										
For RAJORIYA BROTHI									ROTHERS	
								Authoricad	Signatory	
								Authorised	Signatory	