TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		03/10/2	2024
GALI,JAIPUR-302001					Pymt Mode: Transporter			
Phone				Vehicle No	Jiiki Ji			
FSSAI Lic.No.: 12219026000329					Delivery Sta	tion: NON	E	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Dualtan MT			
						MAL MAMA		
Buyer KISH				Buyer Details				
KISI			GSTIN: Ur	nRegistered				
MALLP	URA Pin: State: Rajastha	ın	Code: 08					
	-							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.0	0 50.00	6,500.00	5.00	3,250.00
	50.0/2							
		-	Total			o Total		3,250.00
Other Charges					Other Ch	•		51.92 82.54
WAGES LODING DAMI 30.60 4.60 16.25						CGST TAX 8		
30.00	1.00				Net Amo			3,467.00
Amoun	t In Words Rupees Three Thousand Four Hundred Six	ty Seven O	nly.					-,
Our Bankers :		HSN Code	de Tax Description		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1000000			200T 0 Fe/	Value	Value	Value
11 3C CODE HDI COUOUZO3		19030000 CGST 2.5%+		2.5%+3	SGS1 2.5%	3,301.45	82.54	82.54
Remarks:								
Terms: For RAJORIYA BROTH							ROTHERS	
							Authorised	Signatory