TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
	W KIRANA MARKET,SHAN	-	RB/2024-25		01/10/2	2024				
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter MITTAL				
Phone: 0141-2324366,7726949035					,	Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker MANOJ AGARWAL				
Buyer						Buyer Details :				
VINAY ENTERPRISES						GSTIN: Unknown				
						. OI	IKIIOWII			
PILANI	r Pin :	State: Rajastha	n	Code: 08	1					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	7.00	175.00	6,400.00		11,200.00	
	175.0/7									
	175.0/7									
				Total		7 17	'5 Total		11,200.00	
Other Charges						Other Ch	-		179.04	
WAGES LODING DAMI									284.48 284.48	
107.10 16.10 56.00				<u> </u>						
Amount In Words Rupees Eleven Thousand Nine Hundred Forty Eight Only.										
Our Bankers:			HSN Cod	le Tax Des	scription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1000000	0007 () E0/ - O/	COT 0 Fo/	Value	Value	Value	
1. 3C CODE FIDI COUOUZO3			19030000	J JUGST 2	≤.ɔ%+S(GST 2.5%	11,379.20	284.48	284.48	
Remarks:										
For RAJORIYA BROTHE									ROTHERS	
								Authorised	Signatory	