TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							23/09/2	2024
GALI, JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: JAIPUR			
State: Rajasthan State Code: 08					Delivery Station . JAH OK			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer					Buyer Details :			
SHUI			GSTIN: 08ACZPA3195K1ZZ					
			PAN No. ACZPA3195K					
			7.10					
JAIPUF	Pin: 302022 State: Rajastha	ın	Code: 08	,				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	20.0	0 600.00	7,200.00		43,200.00
	COO 0/20							
	600.0/20							
			-					10.000.00
			Total		Other Ch	O Total		43,200.00 100.00
Other WAGES			CGST TA	-		1,082.50		
100.00		,			1,082.50			
					Net Amo	ount		45,465.00
Amount In Words Rupees Forty Five Thousand Four Hundred Sixty Five Only.								
Our Bankers : HSN C				·			SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Besonptio			Value	Value	Value
IFSC CODE .: HDFC0000289		19030000 CGST 2.5%+		2.5%+5	SGST 2.5% 43,300.00 1,0		1,082.50	1,082.50
Remarks:								
<u>Terms</u> :						For RAJ	ORIYA B	ROTHERS
							Authorised	Signatory