TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/6272	07/10/2	2024
GALI,JAIPUR-302001						Pymt Mode: Transporter	CKEDII		
Phone	Phone: 0141-2324366,7726949035					Vehicle No	RJ14HN81	42	
FSSAI Lic.No.: 12219026000329						Delivery Station: JAIPUR			
State: Rajasthan State Code: 08						, ,			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RA	GHUVEERJI		
Buyer						Buyer Details :			
KHAI			GSTIN: Ui	nRegistered					
				J					
JEATPURA Pin : State : Rajasthan				Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	25.00	6,400.00	5.00	1,600.00
	25.0								
2	SABUDANA			19030000	1.00	25.00	6,600.00	5.00	1,650.00
	25.0								
				Total		2 5	o Total		3,250.00
Other Charges							Other Charges		
LODING DAMI				CGS				81.77 81.77	
4.60 16.25						SGST TA			
Amoun	t In Words Rupees Three Tho	ousand Four Hundred Thi	rty Four (Only		Net Amo	ount		3,434.00
		corintian	1	Assessable	CGST	SGST			
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Co	de Tax Description		ı	Value	Value	Value
			1903000	0000 CGST 2.5%+		GST 2.5%	3,270.85	81.77	81.77
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Remarks:									
<u>Terms</u>				For RAJ	ORIYA B	ROTHERS			
								Authorised	Signatory
								AULI 1011580	Jigi iaiUi y