TAX INVOICE

RAJORIYA BROTHERS						Invoice No. RB/2024-25/5337		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/5337 CREDIT	14/09/	2024	
GALI,JAIPUR-302001							JAI JANTA			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker VI	JAY BROKER			
Buyer						Buyer Details	:			
BHAWARJI KUMAWAT					(GSTIN: Ur	nknown			
	Dio :	Ctoto : B-i		O-d						
MEETHDI Pin: State: Rajasthan Code: 08										
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	2.00	50.00	6,600.00		3,300.00	
	50.0/2									
	30.0/2									
Other Charges				Total		2 Other Ch	Total		3,300.00 51.42	
WAGES LODING DAMI						CGST TA	ΑX		83.79	
30.60 4.60 16.50						SGST TA			83.79	
Amount In Words Rupees Three Thousand Five Hundred Nineteen Only. Net Amount 3,519.00										
			HSN Code		scription	<u> </u>	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
IFSC CODE :: HDFC0000289			19030000	CGST 2	∠.5%+S	GST 2.5%	3,351.70	83.79	83.79	
Remarks: Terms: For PAIODIVA REOTHERS										
For RAJORIYA BROTHE								KUTHERS		
								Authorised	l Signatory	