TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		05/10/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter JOSHI Vehicle No			
Phone: 0141-2324366,7726949035									
FSSAI Lic.No.: 12219026000329							tion: NON	E	
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KISHANJI			
Buyer						Buyer Details :			
RAMESH TRADING COMPANY LAKHERI						GSTIN: U I	nRegistered		
		_							
LAKHE	RI Pi	n: State: Rajastha	n	Code: 08					
	T			 			T		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	4.00	120.00	5,500.00	5.00	6,600.00
	120.0/4								
	,								
				Total			20 Total		6,600.00
Other Charges						Other Cl	-		103.82 167.59
WAGES LODING DAMI 61.20 9.20 33.00				SGST					
01.20	9.20 33.00					Net Amo			7,039.00
Amoun	t In Words Rupees Seve	n Thousand Thirty Nine Only.							1,000100
Our B	Bankers :		HSN Co	de Tax Des	cription	1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
IFSC CODE :: HDFC0000289			1903000	00 CGST 2.5%+SGST 2.5% 6,703			6,703.40	167.59	167.59
Rema	arke.								
Terms							Fau DAT	ODIVA	DOTUEDO
	_						гог кај	OKITA B	ROTHERS
								Authorised	d Signatory