TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					RB/2024-25/7126 29/ 3 Pymt Mode: CREDIT			2024
GALI,JAIPUR-302001					Transporter			
Phon	e: 0141-2324366,7726949035				Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station : JAIPUR			
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker DINESHJI JAIN			
Buyer					Buyer Details :			
PANSARI ENTERPRISES DNG					GSTIN: 08AAOPP0519M1Z9			
					PAN No. AA	OPP0519M		
JAIPUI	Pin : 302001 State : Rajastha	ın	Code: 08					
		4						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	50.00	6,000.00	5.00	3,000.00
	50.0/2							
			Total			o Total		3,000.00
Other Charges					Other Ch	•		0.00
					CGST TAX 75.00 SGST TAX 75.00			
Amoun	t In Words Rupees Three Thousand One Hundred Fifty	v Only			Net Amo	ount		3,150.00
		HSN Cod	de Tay Doo	crintic	n	Assessable	CGST	SGST
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		LISIN COC	de Tax Description			Value	Value	Value
IFSC CODE .: HDFC0000289		1903000	00 CGST 2.5%+SGST 2.5		SGST 2.5%	3,000.00	75.00	75.00
Rema								
Terms	<u></u>					For RAJ	ORIYA B	ROTHERS
							Authorised	Signatory