TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NE\	W KIRANA MARKET,SHAN	TI COMPLEX,BARAHA	A JI KI		H	RB/2024-25		28/08/2	2024
GALI,			Pymt Mode: Transporter						
Phone				Vehicle No	NAGORI				
FSSA				tion: BOL	I				
State:									
GSTIN			Broker RA	M BROKER					
Buyer						Buyer Details	:		
KALYAN PROVISION STORE						GSTIN: Ur	nknown		
BOLI	Pin :	State: Rajastha	n	Code: 08	,				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	25.00	6,500.00	5.00	1,625.00
2	25.0 SABUDANA			19030000	2.00	60.00	6,500.00	5.00	3,900.00
	60.0/2								
				Total		3 8	5 Total		5,525.00
Other Charges				Total		Other Ch	narges		80.72
WAGES LODING DAMI 45.90 6.90 27.63									140.14 140.14
						Net Amo	ount		5,886.00
Amount In Words Rupees Five Thousand Eight Hundred Eighty Six Only.								0.5.5	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	ode Tax Descriptio		1	Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289			19030000	19030000 CGST 2.5%+		SGST 2.5% 5,605.43		140.14	140.14
Remarks:									
Terms: For RAJORIYA BROTHER									ROTHERS
							Authorised	Signatory	