TAX INVOICE

RAJORIYA BROTHERS						Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/2024-25/		25/09/2	024	
GALI,JAIPUR-302001						-	mt Mode:	CREDIT			
Phone: 0141-2324366,7726949035							ansporter hicle No	RJ14GF193	2		
FSSAI Lic.No.: 12219026000329								on: NON			
State: Rajasthan State Code: 08											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker PAWANJI RAWAT MANDI					
Buyer						Buyer Details :					
RAJ S				GSTIN: Unknown							
						ao		(IIOWII			
JAIPUF	ę P	in : State : Rajastha	ın	Code: 08	3						
		-									
SNo.	Description Of Goods			HSN Code	<u> </u>		Weight	Dete	GST	Amount	
SINO.	Description Of Goods			HSIN Code	Qty		weigni	Rate	Rate	Amount	
1	SABUDANA			19030000	2.00	0	50.00	6,700.00	5.00	3,350.00	
	50.0/2										
2	PAPAD GST			19059040	1.00	0	12.00	150.00	5.00	1,800.00	
_								155.55		2,000.00	
	12.0										
				Total		3	Other Cha			5,150.00 32.88	
Other Charges							Other Cha	-		32.00 129.56	
LODING DAMI 6.90 25.75							SGST TAX			129.56	
23.73							Net Amou			5,442.00	
Amoun	t In Words Rupees Five	Thousand Four Hundred Forty	v Two Only	v.						3,772.00	
			HSN Cod				L	Assessable CGST			
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11011 000	lde Tax Description				Value	Value	SGST Value	
IFSC CODE .: HDFC0000289			19030000					3,371.35	84.28	84.28	
			19059040	0 CGST 2	2.5%+9	SGS	T 2.5%	1,811.30	45.28	45.28	
Remarks:											
<u>Terms</u> :								For RAJ	ORIYA BI	ROTHERS	
								ı	Authorised	Signatory	