TAX INVOICE

RAJORIYA BROTHERS								oice No.		Dated	
O NEW VIDANA MARKET CHANTLOOMRI EV DARAHA II VI							RB/2024-25/3086 11			11/07/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Ру	mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035							Tra	ansporter	VINAYAK		
				Vehicle No							
FSSA				Delivery Station: NONE							
State :				_							
GSTIN				Broker AMBIKA BROKER							
Buyer							Buyer Details :				
RAMESH AGARWAL SIKER							GSTIN: UnRegistered				
									Ū		
SIKER	Pin :	State: Rajastha	n	Co	ode: 08						
02.1.2.1		1,									
			+			ļ				OOT	
SNo.	Description Of Goods			HSI	N Code	Qty	′	Weight	Rate	GST Rate	Amount
1	SABUDANA			190	30000	2.0	0	50.00	7,000.00	5.00	3,500.00
	/-										
	50.0/2										
				_							
				Tota	al		2	50			3,500.00 52.40
Other Charges								3			
WAGES DAMI								CGST TAX 8			
34.60 17.50								SGST TAX			88.80
								Net Amo	unt		3,730.00
	t In Words Rupees Three Tho	usand Seven Hundred Th			_			ı	Г		
Our Bankers: HSN Con				de Tax Description			n		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000			1903000	0 CGST 2.5		2.5%+9	SGS		3,552.10	88.80	88.80
					0001 2.0701		2.070		J,JJZ.10	00.00	00.00
Remarks:											
<u>Terms</u>						For RAJ	ORIYA B	ROTHERS			
										Authorised	Signatory