TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/4949 02/09/2024			.024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter RAJ LAKSHMI Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker NARESH JI RAWAT				
Buyer						Buyer Details :				
SATISHJI BARETH					(GSTIN: UnRegistered				
	D.	0								
BARET	H 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	6,600.00	5.00	1,650.00	
	25.0									
				Total		1 2	25 Total		1,650.00	
Other Charges						Other Ch	narges		26.20	
WAGES LODING DAMI									41.90	
15.30 2.30 8.25							GST TAX 41.9			
Amoun	t la Words Buress One Them	and Carren Hrondred Circ	O			Net Amo	ount		1,760.00	
Amount In Words Rupees One Thousand Seven Hundred Sixty Only. Our Bankers: HSN Code Tax Description							Assessable	CCCT	SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	e Trax Des	cription		Value	CGST Value	Value	
IFSC CODE :: HDFC0000289			19030000	CGST 2	2.5%+S	GST 2.5%	1,675.85	41.90	41.90	
_										
Remarks: Terms: For PAIODIVA REOTHERS										
For RAJORIYA BROTHE									ROTHERS	
							Authorised	Signatory		
								AUI 1011580	oignatory	