TAX INVOICE

RAJORIYA BROTHERS						Invoice No. Dated		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/3700		31/07/2024	
GALI,JAIPUR-302001						Pymt Mode	e: CREDIT		
Phone: 0141-2324366,7726949035						Transporte			
FSSAI Lic.No.: 12219026000329						Vehicle No		-	
State: Rajasthan State Code: 08						Delivery S	tation: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker			
Divier							ilo :		
Buyer AKASH TRADING COMPANY KUKERKHEDA MANDI						Buyer Details :			
ARASII IRADING COMPANI ROKERRIEDA MANDI						GSTIN:	UnRegistered		
		_							
JAIPUR Pin : State : Rajasthai			n	Code: 08	1				
SNo.	Description Of Goods			HSN Code	Qty	Weigh	t Rate	GST Rate	Amount
1	SABUDANA			19030000	2.00	50.0	0 6,800.00		3,400.00
				1,000,000			0,000.00	3.00	3,100.00
	50.0/2								
2	SABUDANA			19030000	2.00	50.0	7,000.00	5.00	3,500.00
	50.0/2								
	30.0/2								
				Total			100 Total	<u></u> _	6,900.00
Other Charges							Charges		43.82
LODING DAMI						CGST			173.59
9.20 34.50						SGST	TAX		173.59
						Net Ar	nount		7,291.00
Amount In Words Rupees Seven Thousand Two Hundred Ninety One Only.									
Our Bankers :			HSN Cod	de Tax Descriptio		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			1000000		2.50/ 5	200T 0.501	Value	Value	Value
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%+		2.5%+8	SGS1 2.5%	6,943.70	173.59	173.59
Remarks:									
<u>Terms</u>	<u>:</u>				For RA	ORIYA E	ROTHERS		
								Authorised	d Signatory