## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No. Dated			
C NEW KIDANA MARKET CHANTLOOMBLEY BARAHA HIKI						RB/2024-25/4884 30			2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	CREDIT		
						Transporter	JOSHI		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker <b>KISHANJI</b>			
Buyer						Buyer Details	:		
RAMESH TRADING COMPANY LAKHERI						GSTIN: Ur	nRegistered		
LAKHERI Pin: State: Rajasthan			n	Code: <b>08</b>	1				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	5.00	150.00	5,500.00		8,250.00
	150.0/5								
	150.0/5								
				Total		E 4-	o Total		8,250.00
0	Ole and a second			TUIdI		5 Other Ch			129.04
Other Charges WAGES LODING DAMI					CGST TA	-		209.48	
76.50 11.50 41.25					SGST TA			209.48	
, 0.30	11.00					Net Amo			8,798.00
Amoun	t In Words Rupees Eight Thousa	nd Seven Hundred Ni	nety Eiah	t Only.					5,7 55.55
			HSN Cod		· · · · · · · · · · · · · · · · · · ·			CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11014 000	ue rax Descriptio		•	Value	Value	Value
IFSC CODE .: HDFC0000289			1903000	19030000 CGST 2.5%+		SGST 2.5% 8,379.25		209.48	209.48
Remarks:									
Terms: For RAJORIYA BROTHER								ROTHERS	
								Authorised	Signatory
									J J