TAX INVOICE

RAJORIYA BROTHERS						Invoice No. RB/2024-25/2100		Dated 08/06/2024	
8, NEV GALI, Phone FSSA State : GSTIN	A JI KI 6E			Pymt Mode: CASH Transporter OM Vehicle No Delivery Station: NONE Broker			2024		
Buyer	OV JATNI O COMPANY				Buyer Details :				
ASHOK JAIN & COMPANY BANDIKOI BANDIKOI Pin: State: Rajasthan			ın	Code: 08		GSTIN: UnRegistered			
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0 25.00	7,100.00	5.00	1,775.00
	25.0								
				Total			5 Total		1,775.00 0.24
Other Charges						Other Charges CGST TAX SGST TAX			44.38 44.38
Amount In Words Rupees One Thousand Eight Hundred Sixty Four Only.					lv.		Net Amount		1,864.00
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code	de Tax Description			Assessable Value	CGST Value	SGST Value	
			15050000	0031 2	0001 2.37840001		1,775.00	44.38	44.38
Remarks: Terms: For RAJORIYA BROTHERS									DOTUEDO
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