TAX INVOICE

RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5633 Pymt Mode: CREDIT			23/09/	2024
GALI,JAIPUR-302001								JAI JANTA		
Phone: 0141-2324366,7726949035						Vehicle				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery	Statio	n:		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker	\/T14	V DDOVED		
Buyer GAJANAND TRADING COMPANY KUCHAMAN						Buyer Details :				
GAJANAND IRADING COMPANT ROCHAMAN						GSTIN:	UnF	Registered		
KUCHA	MAN Pin :	: State : Rajastha	ın	Code: 08						
ROCH		· · · · · · · · · · · · · · · · · · ·		0000.						
SNo.	Description Of Goods			HSN Code	l Qty	' Wei	ght	Rate	GST	Amount
1	SABUDANA			19030000	1.0	0 25	.00	6,450.00	Rate 5.00	1,612.50
	25.0							,		,
2	25.0 SABUDANA			19030000	1.0	0 25	.00	6,650.00	5.00	1,662.50
	25.0									
	25.0									
				Total		2	50			3,275.00
Other Charges							ner Charges			51.68 83.16
WAGES LODING DAMI 30.60 4.60 16.37						CGST TAX SGST TAX			83.16	
30.00	1.00				Amou			3,493.00		
Amoun	t In Words Rupees Three 1	Thousand Four Hundred Nin	ety Three	Only.		•				
Our Bankers :			HSN Cod	Code Tax Description		n		Assessable /alue	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5°		2.5%+9	%+SGST 2.5%		3,326.57	83.16	Value 83.16
								,		
	_									
Remarks: Terms: For DAJODIVA REOTHEDS										
								For RAJ	UKIYA B	ROTHERS
								,	Authorise	d Signatory