TAX INVOICE									Original
RAJORIYA BROTHERS						Invoice No. RB/2024-25	/3261	Dated 18/07/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: Transporter	CREDIT	20,07,2	<u></u>
FSSA State:	e: 0141-2324366,77269 I Lic.No.: 12219026000 : Rajasthan N : 08ADCPK0706E1Z	6E			Vehicle No Delivery Stat		AROAR		
Buyer KALLU TRADERAS BAHROAD						Buyer Details GSTIN: 08	: ABUPG8446	GR1ZI	
BHARO	PAD Pi	n : State : Rajastha	n (Code : 08					
SNo.	Description Of Goods		HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19	030000	1.00	25.00	7,000.00	5.00	1,750.00
2	25.0 IMALI		08	3109020	1.00	50.00	8,400.00	0.00	4,200.00
	50.0								
0.11	01		То	tal		2 7 Other Ch	Total		5,950.00 74.18
Other Charges KANTA LODING WAGES DAMI						CGST TA	AX		44.41
2.90	5.20 36.20	29.75				SGST TA			44.41 6,113.00
Amount In Words Rupees Six Thousand One Hundred Thirteen Only.									
			HSN Code	ode Tax Description		n	Assessable Value	CGST Value	SGST Value
			19030000 08109020				1,776.35 4,247.70	44.41 0.00	44.41
			00103020	odor o	.0 70+0	0.0%	4,247.70	0.00	0.00
Remarks:									
<u>Terms</u>	<u>:</u>			For RAJ	ORIYA BE	ROTHERS			
								Authorised	Signatory