TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25/3714 31/07/2024		
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter Vehicle No	BALI		
FSSAI Lic.No.: 12219026000329							tion: NON	E	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						,			
GSTIN			Broker JI	TENDAR KUM	IAR JAIN				
Buyer			Buyer Details	:					
MPO			GSTIN: U	nRegistered					
NAGAR	Pin :	State: Rajastha	n	Code: 08	}				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0 25.00	6,800.00	5.00	1,700.00
	25.0								
				Total			25 Total		1,700.00 25.70
Other Charges WAGES LODING DAMI						3 - 1			43.15
WAGES LODING DAMI 15.30 2.30 8.50							SGST TAX 4		
10.00	2.00					Net Amo	ount		1,812.00
Amount	In Words Rupees One Thous	sand Eight Hundred Twel	ve Only.						1,012.00
Our Bankers :			HSN Cod	le Tax Des	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			·				Value	Value	Value
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%+		2.5%+	SGST 2.5%	1,726.10	43.15	43.15
Pomorks:								<u> </u>	
Remarks: Terms: For PAIODIVA RPOTHEDS									
For RAJORIYA BROTHE								ROTHERS	
								- ماده ماده ا	Cianata
								Authorised	oignatory