TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		01/10/2	2024	
GALI,JAIPUR-302001						Pymt Mode:				
Phone: 0141-2324366,7726949035						Transporter Vehicle No	0329			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker MAHESHJI JHALANI				
Buyer						Buyer Details :				
SHRI NATH SALES MANSAROVER JAIPUR						GSTIN: U	nRegistered			
JAIPUR	R Pin :	State : Rajastha	n	Code: 08	1					
JAIPUR	1 111.	Code. 00	,							
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST	Amount	
1	SABUDANA			19030000	1.0		6,500.00	Rate 5.00	1,625.00	
_							3,233.33		1,020.00	
	25.0									
				Total		1 2	25 Total		1,625.00	
Other Charges			·	'		Other Cl	-		13.10 40.95	
WAGES DAMI										
5.00 8.13									40.95	
Amount In Words Rupees One Thousand Seven Hundred Twenty Only. 1,720.00										
Our Bankers :		HSN Cod		scriptio	on .	Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			Tax Description			Value	Value	Value		
IFSC CODE .: HDFC0000289		19030000 CGST 2.5%+		2.5%+	SGST 2.5% 1,638.13		40.95	40.95		
Pomorks:										
Remarks: Terms: For RAJORIYA BROTHERS										
FOF KAJURIYA BRU								KUTHERS		
								Authorised	Signatory	
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