TAX INVOICE

RAJORIYA BROTHERS						Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25/6993 25/10/2024 Pymt Mode: CREDIT			
GALI,JAIPUR-302001								N DDEM KD	TCUNA	
Phone: 0141-2324366,7726949035						Vehicle No	RAJASTHA	N PREM KR	ISHNA	
FSSAI Lic.No.: 12219026000329							tion: NON	E		
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						-				
GSTIN			Broker KA	LUJI (OM JI	MODI)					
Buyer			Buyer Details	:						
GAJADHAR SITARAM						GSTIN: 08ADDPM3755E1ZM				
						PAN No. AD	DPM3755E			
SUJAN	GARH	Pin: State: Rajastha	n	Code: 08						
			+							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	3.0	0 75.00	5,900.00	5.00	4,425.00	
	75.0/3									
				Total		3 7	75 Total		4,425.00	
	Charges		•		9			75.00		
WAGES LODING DAMI							CGST TAX 11			
45.90	6.90 22.3	13							112.50	
Amount	In Words Puppes For	ır Thousand Sovon Hundrod Tw	onty Eivo	Only		Net Amo	Juni		4,725.00	
Amount In Words Rupees Four Thousand Seven Hundred Twe			HSN Cod		orintio	ın	Assessable	CGST	SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			TISN COO	SN Code Tax Description		111	Value	Value	Value	
IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+		2.5%+9	SGST 2.5% 4,499.90		112.50	112.50	
Remarks:										
For RAJORIYA BROTHER									ROTHERS	
								Authorised	Signatory	