## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		09/10/2	2024
GALI,JAIPUR-302001						Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JANTA</b>			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Sta	tion: NON	E	
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian M	14V DDQVED		
							JAY BROKER		
Buyer						Buyer Details			
GEEGRAJ RADHEY SHYAM MITHDI						GSTIN: U	nRegistered		
MITHD	<b>I</b> Pin :	State: Rajastha	n	Code: <b>08</b>					
МІТПІ		Olalo : <b>Rajastila</b>	••	00de . <b>00</b>					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0 25.00	6,500.00		1,625.00
	25.0								
	23.0								
				<b>T.</b>					4 005 00
011	01			Total		1 Other Ch	25 Total		1,625.00 25.46
Other Charges WAGES LODING DAMI							CGST TAX 41		
15.30 2.30 8.13					SGST T	SGST TAX 41			
						Net Amo	ount		1,733.00
Amount In Words Rupees One Thousand Seven Hundred Thirty Three Only.									
Our Bankers :		HSN Cod	ode Tax Descriptio		n	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000 CGST 2.5%+		5%+9			41.27	Value 41.27	
		0000000		0 /0	20.01. 2.070	1,000.70	71.27	71.27	
Remarks:									
For RAJORIYA BROT								ROTHERS	
								Authorised	Signatory