## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No. Dated			
S NEW KIDANA MADKET SHANTI COMDI EV BADAHA II KI						RB/2024-25/6403 09/10/202			2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035						Transporter <b>JOSHI</b>			
FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker <b>KISHANJI</b>			
Buyer						Buyer Details :			
DHRAMENDRA KIRANA STORE INDERGARH									
						GSTIN: Ur	known		
INDERGARH Pin : State : Rajasthan			n	Code : <b>08</b>					
THE State : Rajastian Code :									
								GST	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	Rate	Amount
1	SABUDANA			19030000	2.00	60.00	5,400.00	5.00	3,240.00
	60.0/2								
				Total		2 6	0 Total		3,240.00
Other Charges						Other Ch	arges		51.42
WAGES LODING DAMI						CGST TA	λX		82.29
30.60 4.60 16.20						SGST TA	λX		82.29
						Net Amo	unt		3,456.00
Amount In Words Rupees Three Thousand Four Hundred Fifty Six Only.									
Our Bankers :			HSN Cod	de Tax Description		1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						207 254	Value	Value	Value
IFSC CODE :: HDFC0000289			1903000	19030000 CGST 2.5%+		GST 2.5%	3,291.40	82.29	82.29
_									
Remarks:									
Terms	<u>ė</u>					For RAJ	ORIYA B	ROTHERS	
								Authorised	l Signatory