## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		18/09/2	.024	
GALI,JAIPUR-302001						Pymt Mode: <b>CREDIT</b> Transporter				
Phone: 0141-2324366,7726949035						Vehicle No	3476			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						B				
						Broker MAHESHJI JHALANI				
Buyer BALAJI TRADING COMPANY MANGYAWAS						Buyer Details :				
DALA			GSTIN: U	nRegistered						
MANGYAWAS Pin: State: Rajasthan				Code: <b>08</b>						
		-								
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	7,100.00	5.00	1,775.00	
	25.0									
				T-4-1			NE T-4-1		1 775 00	
Other Charges				Total		Other Ch	Total		1,775.00 13.56	
WAGES DAMI						CGST T	-		44.72	
5.00 8.88				SGST TAX				44.72		
						Net Amo	ount		1,878.00	
Amount In Words Rupees One Thousand Eight Hundred Seventy Eight Only.										
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	de Tax Des	cription	ו	Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289			1903000	0 CGST 2	2.5%+S	GGST 2.5% 1,788.88		44.72	44.72	
D	, wlear									
Remarks:  Terms:  For RAJORIYA BROTHERS									OTUES	
FOI RAJORITA BROTT								KUINEKS		
						Authorised Signatory				