## **TAX INVOICE**

RAJORIYA BROTHERS							Invoice No.			Dated		
							RB/2024-25/1124 02			02/05/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Ру	mt Mode:	CREDIT			
							Tr	ansporter	GANESH			
Phone: 0141-2324366,7726949035							Vehicle No					
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08							Delivery Station: NONE					
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							_					
GSTIN	0E				Broker CHINTURM							
Buyer RADHA KISHAN MURARILAL LALSOT								Buyer Details :				
							GSTIN: 08AHHPG1089P1ZU					
							РА	N No. AH	IPG1089P			
LALSO	r Pin :	State: Rajastha	n	Co	de: <b>08</b>							
		•										
			1							GST	_	
SNo.	Description Of Goods	ription Of Goods		HSN Code		Qty	/ Weight		Rate	Rate	Amount	
1	SABUDANA			1903	30000 2.00		0	50.00	7,000.00	5.00	3,500.00	
	50.0/2											
	30.0/2											
				Tota	ıl		2	5(			3,500.00 52.40	
Other Charges								3				
WAGES DAMI								CGST TAX 8				
34.60 17.50								SGST TAX			88.80	
Amoun	t In Words Dungs Thurs The	Hoond Cover Himdred To	aluta A-la					Net Amo	unt		3,730.00	
	t In Words Rupees Three Tho	usanu seven nunared Tr			T-: 5			Γ	1	0007	0007	
Our Bankers:  HISN CO				ie l	Tax Des	criptio	n		Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  19			1903000	CGST 2.5%		2.5%+9	SGS	ST 2.5%	3,552.10	88.80	88.80	
Domo	orke.											
Remarks:  Terms:  For RAJORIYA BROTHERS										DOTUES		
Torms .									For RAJ	URIYA B	KOTHERS	
										Authorised	l Signatory	