## **TAX INVOICE**

RAJORIYA BROTHERS							Invo	oice No.		Dated	Dated	
						-	RB/	RB/2024-25/1197		04/05/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001								nt Mode:	CREDIT			
Phone: 0141-2324366,7726949035								nsporter				
FSSAI Lic.No.: 12219026000329							Vehicle No 4994 Delivery Station: NONE					
State				Dei	livery Static	m. NON.	Ľ					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker SUNIL JI					
Buyer							Buyer Details :					
SHRI SHYAM DEPARTMANTAL STORE PN JAIPUR							GSTIN: Unknown					
	5:	0										
JAIPUF	Pin :	State: Rajasthai	n	Cod	e: <b>08</b>							
			+						1			
SNo.	Description Of Goods	cription Of Goods		HSN Code		Qty			Rate	GST Rate	Amount	
1	SABUDANA	ABUDANA		19030000 1		1.0	00	25.00	7,200.00	5.00	1,800.00	
	25.0											
	23.0											
				Total			1	25	Total		1,800.00	
Other Charges							Other Charges 14.30					
WAGES											45.35	
5.00	5.00 9.00							SGST TAX 45			45.35	
Amount In Words Rupees One Thousand Nine Hundred Five Only.								Net Amount 1,909			1,905.00	
			HSN Cod	ode Tax Descript		crintin	n		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		11011 000		Tax Besonptio		,,,		/alue	Value	Value		
IFSC CODE .: HDFC0000289			19030000	0 CGST 2.5%		2.5%+9	SGS	T 2.5%	1,814.00	45.35	45.35	
Remarks:												
<u>Terms</u> :									For RAJ	ORIYA BI	ROTHERS	
										Authorised	Signatory	