## **TAX INVOICE**

RAJORIYA BROTHERS					Invoice No.		Dated	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/6389		09/10/2024		
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter SHYAM ROAD LIANCE				
FSSAI Lic.No.: 12219026000329					Vehicle No				
State: Rajasthan State Code: 08					Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
Buyer					Buyer Details :				
RAM									
KAPI			GSTIN: <b>08AANFR8176K1ZC</b> PAN No. <b>AANFR8176K</b>						
					PAN No.	AANFR8176K			
	D: 000001								
JAIPUR Pin: 302001 State: Rajasthan Code: 08									
		+		ı					
SNo.	Description Of Goods		HSN Code	Qt	y Weig	ht Rate	GST Rate	Amount	
1	SABUDANA		19030000	4.0	00 120	.00 5,500.00	5.00	6,600.00	
	120.0/4								
	120.0/ 1								
			<del></del>					0.000.00	
Other Charges			Total		4 Othor	120 Total		6,600.00	
					Other Charges 0.00 CGST TAX 165.00				
						SGST TAX 165.			
						Net Amount		6,930.00	
Amount In Words Rupees Six Thousand Nine Hundred Thirty Only.									
							SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			Tax Besonpt			Value	Value	Value	
		1903000	0 CGST	CGST 2.5%+S		ST 2.5% 6,600.00		165.00	
								<u>                                     </u>	
Remarks:									
Terms: For RAJORIYA BROTHERS								ROTHERS	
							Authorised	l Signatory	