## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		17/08/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter MITTAL				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker MANOJ AGARWAL				
Buyer						Buyer Details :				
VINAY ENTERPRISES						GSTIN: Unknown				
						GOTIN . <b>G</b> I	IKIIOWII			
PILANI	r Pin :	State: Rajastha	n	Code: <b>08</b>	;					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount	
1	SABUDANA			19030000	3.00	75.00	6,700.00	Rate 5.00	5,025.00	
				1,000,000			0,700.00	3.00	3,023.00	
	75.0/3									
			-	Total		3 7	'5 Total		5,025.00	
Other Charges				Total		Other Ch			77.86	
WAGES LODING DAMI									127.57 127.57	
45.90 6.90 25.13										
Amount In Words Rupees Five Thousand Three Hundred Fifty Eight Only.  5,358.00										
			HSN Code	-	scription	<u> </u>	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
IFSC CODE :: HDFC0000289			19030000 CGST 2.5%+5			GST 2.5%	5,102.93	127.57	127.57	
Remarks:										
For RAJORIYA BROTHE								ROTHERS		
								Authorised	Signatory	
									Jigilatory	