## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI  GALL JAIPUR-302001  RB/2024-25/5227 11/09/2024  Pymt Mode: CREDIT									2024	
GALI,JAIPUR-302001						Transporter				
Phone: 0141-2324366,7726949035						Vehicle No	ROSHAN			
FSSAI Lic.No.: 12219026000329					I	Delivery Station: NADBAI				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						D				
				Broker SURESHJI KHANDELWAL						
Buyer	I KIRANA STORE				Buyer Details :					
DICAS	I KIKANA STOKE				GSTIN: Ur	nknown				
NADBA	ν <b>Ι</b> Pin :	State: Rajastha	ın	Code: <b>08</b>						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	2.00	59.60	5,600.00	5.00	3,337.60	
	30.0,29.6									
				T-4-1		2 50.66	O T-4-1		0.007.00	
Other Oherman				Total		2 59.60 Other Ch	Total		3,337.60 56.70	
Other Charges KANTA WAGES LODING DAMI						3			84.85	
4.60 30.60 4.60 16.69				S			SGST TAX			
						Net Amo	ount		3,564.00	
Amount In Words Rupees Three Thousand Five Hundred Sixty Four Only.										
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
			19030000	CGST 2	2.5%+S0	GST 2.5%	3,394.09	84.85	84.85	
Pamarks										
Remarks:  Terms:  For RAJORIYA BROTHERS										
TO RAJORITA BROTHERS									NOTHERS	
								Authorised	Signatory	