## **TAX INVOICE**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035							ice No.		Dated	
										024
							nt Mode:			
							Transporter <b>BHARTRI</b>			
FSSAI Lic.No.: 12219026000329							nicle No	· NON	E	
	Rajasthan			Dei	ivery Stat	ion: NON	Ŀ			
	: 08ADCPK0706E1Z4	6E			Bro	ker <b>GO</b>	PAL SAINI			
Buyer	Buyer Details :									
	GOPAL RAJESH KUMA									
10111	oo a a a a a a a a a a a a a a a a a a					GST	TIN: <b>08</b>	ADHPK8730	D1ZL	
RENWAL Pin: State: Raiasth			an Code: <b>08</b>		<b>.</b> 0					
RENW	<b>L</b> FIII.	State: Rajastha	an	Code: U	18					
				<del> </del>				1		
SNo.	Description Of Goods			HSN Code	Qty	У	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	00	25.00	7,100.00	5.00	1,775.00
	25.0									
				Total		1	2	<b>5</b> Total		1,775.00
Other Charges						Other Ch	-		25.94	
WAGES DAMI							CGST TA			45.03
17.30	8.88						SGST TA	ıΧ		45.03
							Net Amount			1,891.00
	t In Words Rupees One Tho	usand Eight Hundred Nine						ı	1	
			HSN Co	de Tax De	escriptio	on		Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 0289256000266: IFSC CODE .: HDFC0000289			1903000	19030000 CGST 2.5%		SGST	Γ 2 5%	1,801.18	45.03	Value 45.03
1, 50 0	352 II 1151 00000203		1303000	0001	2.5 /0+	oao	1 2.576	1,001.10	45.05	45.05
D	l									
Rema Terms									AB-11	
1 CI IIIS	<u>-</u>							For RAJ	ORIYA BI	KOTHERS
									Authorised	Signatory