## **TAX INVOICE**

RAJORIYA BROTHERS					Inv	oice No.		Dated		
O NEW KIDANA MADKET CHANTLOOMDI EV DADAHA II KI					RB	RB/2024-25/6049		02/10/2024		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Pymt Mode: CREDIT					
					Transporter MAHUWA MANDAWAR					
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station :					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Д.,	alcan CAI				
							ESHJI			
Buyer					Βu	yer Details :				
NARAYAN TRADING COMPANY DEEG					GS	TIN: <b>Un</b> l	Registered			
DEEG	Pin: State: Rajastha	ın	Code:	08						
SNo.	Description Of Goods	1	HSN Cod	e Qt		Weight	Dete	GST	Amount	
SINO.	Description of Goods		HSIN COO	3 (21)	y	weigni	Rate	Rate	Amount	
1	SABUDANA		19030000	10.	00	250.00	6,890.00	5.00	17,225.00	
	250.0/10									
			Total		10	250			17,225.00	
Other	Charges			•		Other Cha	•		261.64	
WAGES LODING DAMI						CGST TA			437.18	
153.00 23.00 86.13						SGST TA	X		437.18	
						Net Amou	unt		18,361.00	
Amoun	Amount In Words Rupees Eighteen Thousand Three Hundred Sixty One Only.									
Our Bankers:		HSN Cod	de Tax Description		on		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+		SGS	SGST 2.5% 17,487.13		437.18	437.18	
Remarks:										
	Terms: For RAJORIYA BROTHERS									
							FUI KAJ	OUTIAD	NO I HERS	
								Authorised	Signatory	