## **TAX INVOICE**

	174	X IIIVOIC					Original
RAJORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001			-	<b>RB/2024-25</b> , Pymt Mode:		11/10/2	2024
				Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Vehicle No			
State: Rajasthan State Code: 08				Delivery Station: NONE			
GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK0706E</b>				Broker			
IRN No 951ce3c4ff70264757c5ea3011b7471cb0751e24c16ba9fffd90d30d1 9fd79a4							
ACK No 172415999131992 Date: 11/10/2024				200 A 100 A			
Buyer GRAHLAXMI KIRANA STORE SHYAM NAGAR JAIPU							
JAIPUR         Pin : 302019         State : Rajasthan           Phone :         GSTIN : 08AJGPK0408B1ZU         PAN No. AJGPK0408B			3				
BESTIN USAJGPRU4USBIZU FAN NO. AJGPRU4USB							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	2.00	50.00	6,400.00	5.00	3,200.00
50.0/2							
Other Charges		Total		2 Sther Ch	O Total		3,200.00 10.50
WAGES				9			80.25
10.00				SGST TA	λX		80.25
Assessment to Warnets .				Net Amo	unt		3,371.00
Amount In Words Rupees Three Thousand Three Hundred S					A	0007	L COST
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code Tax Descrip		n	Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289		CGST	2.5%+S	SGST 2.5%	3,210.00	80.25	80.25
Remarks:  Terms:					E D47	ODIVA	DOTUESC
					FOR RAJ	OKIYA B	ROTHERS
						Authorised	Signatory