## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							24-25/		07/10/	2024
GALI,JAIPUR-302001						Pymt Mode: <b>CREDIT</b> Transporter				
Phone: 0141-2324366,7726949035							-	0329		
FSSAI Lic.No.: 12219026000329						Vehicle No 0329 Delivery Station: NONE				
State: Rajasthan State Code: 08						Bonvory Station : 110112				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker CHANDRA PRAKESH JI KHUTETA				
Buyer						Buyer Details :				
SHRI SAI DEPARTMANTAL STORE MANSAROVER						GSTIN: UnRegistered				
						GSTIN	. UIII	negisiereu		
JAIPUF	Pin :	State: Rajastha	n	Code: <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	, V	/eight	Data	GST	Amount
								Rate	Rate	
1	SABUDANA			19030000	1.0	0	25.00	6,500.00	5.00	1,625.00
	25.0									
2	PAPAD GST			19059040	1.0	1.00 12		154.25	5.00	1,851.00
	12.0									
	12.0									
				Total		2	37	Total		3,476.00
Other Charges					Other Charges				27.84	
WAGES DAMI							GST TA			87.58
10.00 17.39							SGST TAX			87.58
						No	et Amou	ınt		3,679.00
Amount In Words Rupees Three Thousand Six Hundred Seventy Nine Only.									, ,	
Our Bankers :			HSN Cod	de Tax Description		n		Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1903000	19030000 CGST 2.5%+		SGST 2.5% 1,638.13		40.95	Value 40.95		
			1905904				1,865.26	46.63	1 11	
Remarks:										
Terms:								For RAJ	ORIYA B	ROTHERS
									Authorised	d Signatory