## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		11/11/2	2024	
GALI,JAIPUR-302001						Pymt Mode: Transporter	CKEDII			
Phone: 0141-2324366,7726949035						Vehicle No	0329			
FSSAI Lic.No.: 12219026000329							tion: NON	E		
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
Buyer						Buyer Details :				
GUPTA PROVISION STORE MANSAROVER						GSTIN: 08ABUPG8992Q1Z9				
						PAN No. ABUPG8992Q				
	Pin :	Ctoto : B-i		0-1- 00						
JAIPUR	FIII.	State: Rajastha		Code : <b>08</b>	)					
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Data	GST	Amount	
							Rate	Rate		
1	SABUDANA			19030000	2.0	0 50.00	5,800.00	5.00	2,900.00	
	50.0/2									
				Total			Total		2,900.00	
Other Charges				'		Other Ch	-		24.78 73.11	
WAGES DAMI							CGST TAX SGST TAX			
10.00	14.50					Net Amo			73.11 <b>3,071.00</b>	
Amount	In Words Rupees Three Tho	usand Seventy One Only				110(71111)			3,071.00	
Our Bankers :		HSN Cod	SN Code Tax Descriptio		n	Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			·			Value	Value	Value		
IFSC CODE .: HDFC0000289		19030000 CGST 2.5%+		2.5%+9	SGST 2.5%	2,924.50	73.11	73.11		
Remarks:										
Terms:  For RAJORIYA BROTHERS									ROTHERS	
								Authorised	Signatory	