## **TAX INVOICE**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					<b>RB/2024-25</b> Pymt Mode:	_	27/08/2	2024	
GALI,JAIPUR-302001					Transporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No	9449			
State: Rajasthan State Code: 08					Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				ı	Broker <b>su</b>	NIL JI			
Buyer				1	Buyer Details :				
SHRI	SHYAM DEPARTMANTAL STORE PN JAIPUR			C	STIN: Ur	nknown			
	Disc. Ohto 2 to 1		Code: <b>08</b>						
JAIPUR Pin: State: Rajasthan Code									
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	1.00	30.00	5,700.00		1,710.00	
	30.0								
	30.0								
			Total			Total		1,710.00 13.82	
Other Charges WAGES DAMI					Other Ch	-		43.09	
5.00 8.55			SGS.			ГТАХ		43.09	
					Net Amo	ount		1,810.00	
	t In Words Rupees One Thousand Eight Hundred Ten		I <b>-</b> -			1			
Our Bankers : HS   HS   HS   HS   HS   HS   HS   HS		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
		19030000	000 CGST 2.5%+S		GST 2.5% 1,723.55		43.09	43.09	
Remarks:								<u>.                                    </u>	
Terms: For RAJORIYA BROTH							ROTHERS		
							Authorised	Signatory	
							AUU 1011580	Jigi iaiUi y	