## **TAX INVOICE**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/5971 01/10/202			024
GALI, JAIPUR-302001					Pymt Mode:			
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No 0329			
State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer					Buyer Details :			
GUPTA PROVISION STORE MANSAROVER								
					GSTIN: <b>08ABUPG8992Q1Z9</b> PAN No. <b>ABUPG8992Q</b>			
					TANTO. AL	UFG0332Q		
JAIPUF	R Pin: State: Rajastho	an	Code: <b>08</b>					
SAFOR COULT REJUSTION								
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST	Amount
							Rate	
1	SABUDANA		19030000	2.0	0 50.00	6,500.00	5.00	3,250.00
	50.0/2							
			Total			<b>50</b> Total		3,250.00
Other Charges			,		Other C	-		26.18
WAGES DAMI					CGST T			81.91 81.91
10.00 16.25								
Δποιιο	t In Words Dunger Three They and Farm Used at Fa	urtu Omler			Net Am	vunt		3,440.00
Amount In Words Rupees Three Thousand Four Hundred Forty Only			do Tarro	0 1 - 1			CCCT	SGST
Our Bankers:		HSN Co	de Tax Description		on	Assessable Value	CGST Value	Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1903000	30000 CGST 2.5%+				81.91	81.91
						5,2, 5.25		
Remarks:								
Terms	<u></u>				For RAJ	ORIYA BI	ROTHERS	
							Authorised	Signatory