## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						<b>RB/2024-25</b> Pymt Mode:		07/08/2	2024	
GALI,JAIPUR-302001						Transporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No	RJ14GP135			
State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RA	GHUVEERJI			
Buyer						Buyer Details :				
TIRUPATI DIPARTMANTAL STORE						GSTIN: <b>U</b> I	nknown			
RINGU	s Pin :	State : Rajastha	n	Code: <b>08</b>	,					
SNo	Description Of Goods			LICAL Codo	Qty	Weight	Data	GST	Amount	
SNo.	Description Of Goods			HSN Code			Rate	Rate	Amount	
1	SABUDANA			19030000	3.00	75.00	6,700.00	5.00	5,025.00	
	75.0/3									
				Total			75 Total		5,025.00	
Other Charges LODING DAMI						Other Ch	-		32.14 126.43	
6.90 25.13						SGST TA			126.43	
				Net Amo	ount		5,310.00			
Amount In Words Rupees Five Thousand Three Hundred Ten Only.										
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	e Tax Des	scription	1	Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289		19030000	030000 CGST 2.5%+		SGST 2.5% 5,057.03		126.43	126.43		
Remarks:										
Terms: For RAJORIYA BROTHER								ROTHERS		
						Authorised Signatory				