## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/6479         11/10/20           Pymt Mode:         CREDIT           Transporter         BABA			2024
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No	·		
State: Rajasthan State Code: 08						Delivery Sta	tion :		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker Mi	THI JI		
Buyer						Buyer Details	:		
PRALADH SAHAI & SONS AGRA ROAD PREM NAGA						GSTIN: Ur	nRegistered		
JAIPUF	Pin: State:	Rajastha	ın	Code : <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	25.00	6,500.00	5.00	1,625.00
	25.0								
			Total			25         Total         1,625.00           Other Charges         25.46			
Other Charges WAGES LODING DAMI						CGST TA	-		41.27
15.30 2.30 8.13					SGST TAX 41.27			41.27	
Amount In Words Rupees One Thousand Seven Hundred Thirty Three Only.									
Our Bankers:				scription	<u> </u>	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
IFSC CODE .: HDFC0000289			1903000	CGST 2.5%+SGST 2.5%		1,650.73	41.27	41.27	
Remarks:									
<u>Terms :</u>						For RAJORIYA BROTHERS  Authorised Signatory			
								,	. Orginatory