## TAX INVOICE

	TAX INVOICE										Original
RAJORIYA BROTHERS							Invoice No.			Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI							RB/2023-24/10914			28/03/2024	
GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar I Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08							Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station: NONE			E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706				Broker SURESHJI KH					ESHJI KHA	NDELWAL	
Buyer						Buyer Details :					
BMB SWEETS BALAJI							GSTIN: UnRegistered				
BALAJI	g Pin :	State: Rajastha	n	Code	: 08						
SNo.	Description Of Goods			HSN C	ode	Qty		Weight	Rate	GST Rate	Amount
1	SABUDANA			19030	000	1.00		25.00	7,000.00	5.00	1,750.00
2	25.0 Sabudana			19030	000	1.00		25.00	7,200.00	5.00	1,800.00
Other	Charres			Total			2	<b>50</b> Other Cha			3,550.00 51.88
Other Charges WAGES DAMI								CGST TAX			90.06
34.40 17.75								SGST TAX	K		90.06
A	A la Manda B							Net Amou	ınt		3,782.00
	t In Words Rupees Three Thou	usand Seven Hundred Ei		-	. D					0007	CCCT
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	de la	Tax Descriptio		n		Assessable /alue	CGST Value	SGST Value
			1903000	0 CC			SGS1	Г 2.5%	3,602.15	90.06	90.06
Rema											
Terms	<u>:</u>										d Signatory