## **TAX INVOICE**

RAJORIYA BROTHERS					Invoice No.			Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI					RB/2024-25/6752 19/10/2024 Pymt Mode: CASH				2024
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035					Transporter OM Vehicle No				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Br	oker			
Buyer					Buyer Details :				
ASHOK JAIN & COMPANY BANDIKOI					GSTIN: UnRegistered				
					GS	oriin . On	negisiereu		
BANDI	KOI Pin: State: Rajastha	an	Code: <b>08</b>						
		ı.							
SNo.	Description Of Goods		HSN Code	Qty		Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	0	25.00	6,200.00	5.00	1,550.00
	25.0								
2	IMALI		08109020	1.00	0	25.00	9,500.00	0.00	2,375.00
	25.0								
			Total		2	5	0 Total		3,925.00
Other Charges						Other Ch	-		0.50
						CGST TA			38.75 38.75
						Net Amo			4,003.00
Amoun	at In Words Rupees Four Thousand Three Only.								4,000.00
Our Bankers :			ode Tax Description				Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
IFSC CODE :: HDFC0000289		19030000 08109020					1,550.00 2,375.00	38.75 0.00	
				,,,,,,,		0.070	2,070.00	0.00	0.00
Rema	arks:						<u> </u>		
Terms	÷						For RAJ	ORIYA B	ROTHERS
								Authorica	d Signatory
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