## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated	
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI						RB/2024-25/4921 31		31/08/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035						Transporter	MANGAL		
FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Sta	tion :		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SH	IUBKARAN JI	Ī	
Buyer								-	
SIDHI VINAYAK TRADING COMPANY UDAIPURWAT						Buyer Details			
SIBIL VINATAK TRABING COM ART ODALI OKWAT						GSTIN: U	Registered		
UDAIPURWATI Pin : State : Rajasthan									
UDAIP	URWATI Pin :	n	Code: <b>08</b>						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	5.00	0 150.00	5,500.00	5.00	8,250.00
	150.0/5								
				T-+-1			10 T-+-1		0.050.00
				Total		5 Other Ch	Total		8,250.00 129.04
Other Charges WAGES LODING DAMI						CGST T	-		209.48
76.50 11.50 41.25						SGST TA			209.48
76.50 11.50 41.25									
Amount In Words Rupees Eight Thousand Seven Hundred Ninety Eight Only.									
			HSN Co		crintic	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11014 00	de Tax Des	de Tax Description		Value	Value	Value
			1903000	000 CGST 2.5%+		SGST 2.5% 8,379.25		209.48	209.48
Remarks:									
Terms: For RAJORIYA BROTHERS									
				· OI IVAS					
								Authorised	Signatory
								,	Signatory