## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/6259		05/10/2024		
GALI,JAIPUR-302001							Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter				
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: JAIPUR				
State: Rajasthan State Code: 08						Bonvery Station . Will Cit				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KAMAL JI				
Buyer						Buyer Details :				
SADHURAM MAGANDAS RAMGANJ						GSTIN: Unknown				
						GOTHV. <b>O</b> I	IKIIOWII			
JAIPUR Pin: State: Rajasthar		n	Code: <b>08</b>							
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		1 2	<b>5</b> Total		1,625.00	
Other Charges				Total		Other Ch			13.10	
WAGES DAMI						CGST TA	-		40.95	
5.00 8.13						SGST TA	ΑX		40.95	
						Net Amo	ount		1,720.00	
Amoun	t In Words Rupees One Thous	and Seven Hundred Twe	enty Only.	•		•				
Our Bankers :			HSN Cod	de Tax Des	cription	1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
IFSC CODE :: HDFC0000289			1903000	19030000 CGST 2.5%+		SGST 2.5% 1,638.13		40.95	40.95	
Dama	orke.								└──	
Remarks:  Terms:  For RAJORIYA BROTHERS										
1				гог кај	OKITA B	KU I FIEKS				
								Authorised	Signatory	
								,	Jigi ialui y	