## **TAX INVOICE**

TAX INVOICE Criginal									
RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					_	RB/2024-25		31/08/	2024
						Pymt Mode: <b>CASH</b> Transporter			
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					١,	Broker			
IRN No 910e84f028571e0bc18824f310db69c85ac0a3ce77b3e02e1f69b056a									
a6290a4									(家)回 (数解2)
ACK No 172415695222550 Date: 31/08/2024									200
Buyer									
SHUBHANKARJI NEW JAIPUR									30 30 0 30 5 1
						30 mg 40 30 NG			9000 3000
JAIPUR Pin: 302022 State: Rajasthan			Code : <b>08</b>						
Phone :									
GSTIN: 08ACZPA3195K1ZZ PAN No. ACZPA3195K						96706. ■36%			
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030	000	2.00	60.00	7,200.00		4,320.00
									,
	60.0/2								
			Total		2		o Total		4,320.00
Other Charges						Other Ch	-		0.00 108.00
						SGST TAX 108.00			
						Net Amo			4,536.00
Amoun	t In Words Rupees Four Thousand Five Hundred Thirt	y Six Only	<b>7.</b>						,:::::
Our Bankers :			Code Tax Descrip		cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		1903000	0.007.059		Fo: -	00T 0 T::	Value	Value	Value
IFSC CODE :: HDFC0000289			CGST 2.5%+S		.5%+S0	GST 2.5%	4,320.00	108.00	108.00
Remarks:								1	
Terms: For RAJORIYA I							ROTHERS		
							•		
						Authorised Signatory			