## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25/6125 03/10		
GALI,JAIPUR-302001						Pymt Mode: Transporter			
Phone: 0141-2324366,7726949035						Vehicle No	SHITY KAS		
FSSAI Lic.No.: 12219026000329						Delivery Sta	tion: NON	E	
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							LIPJI GUDW	ALE	
Buyer			Buyer Details :						
KAMAL KIRANA STORE TONK						GSTIN: U	nRegistered		
TONK	Pin :	State: Rajastha	n	Code: <b>08</b>	1				
IONK		olalo : <b>Rajustila</b>	••	00dc . <b>00</b>					
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0 30.00	5,600.00		1,680.00
	30.0								
				Total		1 3	30 Total		1,680.00
Other	Charges		· ota		Other Cl			25.70	
WAGES LODING DAMI									42.65
15.30	2.30 8.40					SGST T	AX		42.65
						Net Am	ount		1,791.00
Amount In Words Rupees One Thousand Seven Hundred Ninety One Only.									0007
Our Bankers:			HSN Cod	Code Tax Description		n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+		2.5%+	SGST 2.5%	1,706.00	42.65	42.65
Rema									
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								Λιι+h ον:	Cianata
								Authorised	Signatory