## **TAX INVOICE**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001  Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08						Invoice No. RB/2024-25/3019		Dated 09/07/2024								
						Pymt Mode: CREDIT Transporter Vehicle No RJ52GA8660 Delivery Station :										
										GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker NARESH JI RAWAT
						Buyer GOP	ALJI NIMRANA	Buyer Details : GSTIN : UnRegistered								
NIMRA	<b>NNA</b> Pin	: State: Rajastha	an	Code: <b>08</b>												
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount							
1	SABUDANA			19030000	1.00	25.00	7,100.00	5.00	1,775.00							
	25.0															
				Total		1 2	25 Total		1,775.00							
Other	Charges		7 7 7 7 7		Other Ch			10.70								
Other Charges WAGES DAMI						CGST TA	-		44.65							
2.30 8.88						SGST TA	SGST TAX		44.65							
Amoun	t In Words Rupees One T	housand Eight Hundred Sev	enty Five (	Only.		Net Amo	ount		1,875.00							
			HSN Cod		scription	Assessable CGST Value Value			SGST							
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1903000	0 CGST 2.5%+SG		GST 2.5%	1,786.18	44.65	Value 44.65							
	_															
Rema Terms							Fau DA	IODIVA P	DOTUEDO							
2011113	<u>-</u>						ror KAJ	JORIYA BI	KUTHERS							
								Authorised	Signatory							
1									J J							