## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated	
8 NEW KIDANA MARKET SHANTI COMDI EV BADAHA II KI						RB/2024-25	/3197	16/07/	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	CREDIT		
						Transporter	JAI JANTA		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No	u NON	-	
State: Rajasthan State Code: 08						Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker <b>VI</b>	JAY BROKER		
Buyer						Buyer Details :			
GAN			-						
GAIN			GSTIN: Ur	nRegistered					
KUCHAMAN Pin: State: Rajasthan									
KUCHA	MAN Pin :	n	Code: <b>08</b>	1					
							T.		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0								
				Total			25 Total		1,750.00
Other Charges						Other Ch	-		26.20 44.40
WAGES DAMI						SGST TA			44.40
17.30 8.75									
Amount In Words Rupees One Thousand Eight Hundred Sixty Five Only.									
			HSN Cod		crintic	2	Assessable	CGST	SGST
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			I IOIN CO	de Tax Descriptio		ı	Value	Value	Value
IFSC CODE :: HDFC0000289			1903000	19030000 CGST 2.5%+				44.40	44.40
Remarks:									
Terms: For RAJORIYA BROTHEI									ROTHERS
				1019					
								Authorised	d Signatory
									J. g. 14(0) y