## TAX INVOICE

TAX INVOICE Original							
RAJORIYA BROTHERS				voice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			Р	<b>RB/2024-25/3754 01/08/2024</b> Pymt Mode: <b>CREDIT</b>			2024
Phone: 0141-2324366,7726949035				Transporter <b>JK</b>			
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08				elivery Stati	on: NON	<b>L</b>	
GSTIN: 08ADCPK0706E1Z4				Broker <b>SURESHJI</b>			
IRN No c393092d42a374874ba4616b8cb31465d447d07fa7fa5931bfd5a0dfb ab59e65							
ACK No 172415509151146 Date: 01/08/2024							
R D & COMPANY DAUSA							
DAUSA Pin: 303503 State: Rajastha Phone:	Code: <b>08</b>						
GSTIN: 08ANBPV7585R1ZR PAN No. ANBPV7585R							(1)(41) (2)(41) (2)(41)
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	2.00	50.00	6,900.00	5.00	3,450.00
Other Charges WAGES LODING DAMI		Total	2	Other Cha	arges X		3,450.00 52.88 87.56
30.60 4.60 17.25				SGST TAX 87.56			
				Net Amou	ınt		3,678.00
Amount In Words Rupees Three Thousand Six Hundred Seve							,
Our Bankers :	HSN Code	e Tax Desc	ription		Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  19030000		0 CGST 2.5%+S				87.56	Value 87.56
Remarks:		1		1	I		
Terms:							ROTHERS
					4	Aumorised	l Signatory