## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5981 01/10/2024				
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter <b>DHANLAKSHMI</b> Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08						,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAJESHJI PARWAL				
Buyer						Buyer Details :				
UTTAM KIRANA STORE BANSUR						GSTIN: <b>Unknown</b>				
		State : Rajastha								
BANSU	Pin :	n	Code: <b>08</b>	1						
			+							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	2.00	50.00	6,700.00	5.00	3,350.00	
	50.0/2									
	,									
				Total		2 5	<b>50</b> Total		3,350.00	
Other Charges				Τοιαι		Other Ch			51.90	
WAGES LODING DAMI									85.05	
30.60 4.60 16.75							SGST TAX			
						Net Amo	ount		3,572.00	
Amount In Words Rupees Three Thousand Five Hundred Seventy Two Only.										
Our Bankers:			HSN Cod	le Tax Des	scription	l	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+		2.5%+S	GST 2.5%	3,401.95	85.05	1 1	
							,			
Remarks:										
For RAJORIYA BRO								ROTHERS		
								Authorised	d Signatory	