## **TAX INVOICE**

RAJORIYA BROTHERS					Invoice No.		Dated	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25	/5173	10/09/2	2024	
GALI,JAIPUR-302001					Pymt Mode:				
Phone: 0141-2324366,7726949035					Transporter	ABDULGAN	II		
FSSAI Lic.No.: 12219026000329					Vehicle No	. DOI	-		
State: Rajasthan State Code: 08					Delivery Sta	tion: BOL	1		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker RA	M BROKER			
Buyer  RAMDAYAL BABULAL					Buyer Details				
RAMDATAL BABULAL					GSTIN: U	nknown			
BOLI	Pin: State: <b>Rajastha</b>	ın	Code: <b>08</b>	1					
			1						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	1.00	0 25.00	6,400.00	5.00	1,600.00	
	25.0								
			Total		1 2	5 Total	1	1,600.00	
Other			Other Ch	narges		25.72			
WAGES LODING DAMI					CGST T	ΑX		40.64	
15.30 2.30 8.00					SGST T	ΑX		40.64	
					Net Amo	ount		1,707.00	
Amount In Words Rupees One Thousand Seven Hundred Seven Only.									
Our Bankers : HSN Co			de Tax Des	criptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
IFSC CODE :: HDFC0000289		1903000	030000 CGST 2.5%+		SGST 2.5% 1,625.60		40.64	40.64	
Remarks:									
<u>Terms</u>				For RAJ	ORIYA B	ROTHERS			
							Authorised	l Signatory	