## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No		Dated	Dated	
8 NEW KIDANA MADKET CHANTI COMDI EV DADAHA ILKI						RB/2024-2	25/6302	07/10/2	2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001						Pymt Mode: CREDIT				
						Transporter VISHNU				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery S	tation: NON	E		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker I	METHI JI			
Buyer	RAT TRADERS BASSI				Buyer Deta					
BIIA	RAT TRADERS DASSI					GSTIN:	UnRegistered			
BASSI	Pin :	State: Rajastha	n	Code: <b>08</b>	1					
				<u> </u>						
SNo.	Description Of Goods			HSN Code	Qty	/ Weigh	t Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.0	0 25.0	0 6,300.00	5.00	1,575.00	
	25.0									
	23.0									
				Total		1	25 Total		1,575.00	
	Charges			·			Charges		25.98	
WAGES LODING DAMI						CGST TAX 40.01 SGST TAX 40.01				
15.30	2.30 7.88									
						Net Ar	nount		1,681.00	
	t In Words Rupees One The	ousand Six Hundred Eighty	_	•					<del>, , , , , , , , , , , , , , , , , , , </del>	
l ————			HSN Co	de Tax Descripti		n	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			1000000	0 0007 (	) F0/	COST OF			Value	
IFSC CODE :: HDFC0000289			1903000	CGST 2.5%+SGST 2.5% 1,600			1,600.48	40.01	40.01	
	_									
Rema						T				
<u>Terms</u>	<u>:</u>						For RA	JORIYA B	ROTHERS	
								Authorised	Signatory	