## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/3805 CREDIT	02/08/2	2024	
GALI,JAIPUR-302001						Pymt Mode: Transporter				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker <b>BITTUJI</b>				
Buyer						Buyer Details :				
HAJI				•	· nRegistered					
				40111V. <b>01</b>	nicgistereu					
MALAR	Pin :	n	Code: <b>08</b>	3						
								COT		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	6,900.00	5.00	1,725.00	
	25.0									
				Tatal			25 Total		1 705 00	
Other Charges				Total		Other Ch			1,725.00 26.44	
WAGES LODING DAMI									43.78	
15.30 2.30 8.63							SGST TAX			
						Net Amo	ount		1,839.00	
	t In Words Rupees One Thou	_	<u> </u>		_	A l-l -	0007	COOT		
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	e Tax Des	scriptior	1	Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+			GST 2.5%	1,751.23	43.78	43.78	
Remarks:										
Terms: For RAJORIYA BROTHERS									ROTHERS	
								Authorised	Signatory	