## **TAX INVOICE**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-2	5/3747	31/07/	2024
GALI, JAIPUR-302001					Pymt Mode	CREDIT		
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK0706E</b>					Broker <b>SHYAMSUNDARJI</b>			
Buyer			Buyer Details :					
MOTILAL SUSHIL KUMAR JOHARI BAZAR					GSTIN: Unknown			
JAIPUR Pin: State: Rajasthan								
JAIPUF	Code: <b>08</b>	3						
	,		<b>H</b>					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.0	0 25.00	6,900.00	5.00	1,725.00
	25.0							
			Total		1	25 Total		1,725.00
Other Charges			, t		Other C	-		-0.26
					CGST 1			43.13
					SGST T			43.13
				Net Am	ount		1,811.00	
Amount In Words Rupees One Thousand Eight Hundred Eleven Only.								<u> </u>
Our Bankers :		HSN Co	de Tax Description		n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+				43.13	Value 43.13
1. 30 CODE HDI C0000203		1903000	19030000   6651 2.5%+		3031 2.3%	1,725.00	43.13	43.13
Pamarks								
Remarks:  Terms:  For RAJORIYA BROTHERS								
_ <del></del>						For RAJ	OKIYA B	KUIHERS
							A 1	l O:
							Authorised	l Signatory