## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					=			17/07/2	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>KAMAL JI</b>				
Buyer  S K GUPTA & COMPANY GANGORI BAZAR						Buyer Details :				
S R GOPTA & COMPANT GANGORI BAZAR						GSTIN: 08ALYPG9466D1ZG				
JAIPUR Pin : State : Rajasthan			n	Code: <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	6.00	150.00	7,100.00	5.00	10,650.00	
	150.0/6									
	130.0/0									
				Total			<b>Total</b>		10,650.00	
Other Charges						Other Ch	-		0.50	
						CGST T			266.25 266.25	
Δ	Lla Wanda e					Net Amo	ount		11,183.00	
Amount In Words Rupees Eleven Thousand One Hundred Eighty Three Only.										
			HSN Co	de Tax Description		า	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1000000	00 000T 0.50					Value		
II 3C CODE HDLC0000503		1903000	0000 CGST 2.5%+		DG31 2.5%	10,650.00	266.25	266.25		
Remarks:										
Terms:							For RAJ	ORIYA B	ROTHERS	
								Authorised	Signatory	