## **TAX INVOICE**

RAJORIYA BROTHERS						nvoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						<b>RB/2024-25/4622 24/08/2024</b> Pymt Mode: <b>CREDIT</b>			2024	
GALI,JAIPUR-302001						Transporter	CREDII			
Phone: 0141-2324366,7726949035						Vehicle No	RAHUL YAI	DAV		
FSSAI Lic.No.: 12219026000329						Delivery Station :				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						D				
						Broker PAREEKJI MANDI				
Buyer  U V DEPARTMANTAL STORE BAD PEPLI HARMADA						Buyer Details:				
O V SEI AKTIANTAE STOKE SASTEL ET HAKTIASA					(	GSTIN: U	nRegistered			
HARMADA Pin: State: Rajasthan				Code: <b>08</b>						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	6,500.00	5.00	1,625.00	
	25.0									
				T-4-1			NE T-4-1		1 005 00	
Other Observes				Total		Other Ch	Total		1,625.00 10.22	
Other Charges LODING DAMI									40.89	
2.30 8.13						SGST TA	SGST TAX		40.89	
					Net Amo	ount		1,717.00		
Amount In Words Rupees One Thousand Seven Hundred Seventeen Only.							0555			
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	ode Tax Description		l	Assessable Value	CGST Value	SGST Value		
IFSC CODE :: HDFC0000289		19030000	19030000 CGST 2.5%+				40.89	40.89		
Remarks:										
Remarks:									DOTUEDO	
FOI RAJORITA BROTT								KUITEKS		
						Authorised Signatory				