## **TAX INVOICE**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035						Invoice No. Dated  RB/2024-25/4567 23/08/2024  Pymt Mode: CREDIT Transporter MARUTI Vehicle No			
FSSAI Lic.No.: 12219026000329           State: Rajasthan         State Code: 08           GSTIN: 08ADCPK0706E1Z4         Pan No: ADCPK0706					E	Delivery Station : KAROLI  Broker SHARWAN KUMAR RAM BABU			
RAJESHJI KAROLI						Buyer Details : GSTIN : UnRegistered			
KAROL	<b>I</b> Piı	n : State : <b>Rajastha</b>	in .	Code: <b>08</b>					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 150.0/5			19030000	5.00	150.00	6,300.00	5.00	9,450.00
Other Charges WAGES LODING DAMI 76.50 11.50 47.25				Other Charges CGST TAX SGST TAX			9,450.00 135.74 239.63 239.63 <b>10,065.00</b>		
Amount In Words Rupees Ten Thousand Sixty Five Only.  Our Bankers:			HSN Cod	de Tax Des	cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1002000			NOT 0 50/	Value	Value	Value
			1903000			9,585.25	239.63	239.63	
Rema Terms							F. 5.	IODEVA E	DOTUESC
zems	<u>-</u>							JORIYA BI Authorised	