## **TAX INVOICE**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				<b>—</b>	<b>RB/2024-25/3929 06/08/20</b> Pymt Mode: <b>CREDIT</b>			2024
GALI,JAIPUR-302001					Transporter	CREDII		
Phone: 0141-2324366,7726949035					Vehicle No	RJ41GA414	<b>1</b> 5	
FSSAI Lic.No.: 12219026000329					Delivery Station: CHOMU			
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker <b>RAGHUVEERJI</b>			
Buyer  KALYAN SAHAI DINESH KUMAR CHOMU					Buyer Details			
			GSTIN: <b>08</b> PAN No. <b>AD</b>	ADPPA0202	2L1ZV			
					AB	I I AULULL		
сноми	Pin : 303702 State : Rajastha	ın	Code: <b>08</b>					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	50.00	6,800.00	5.00	3,400.00
	50.0/2							
			Total		2 5	o Total		3,400.00
Other Charges					Other Ch			21.92
LODING DAMI					CGST TAX			85.54 85.54
4.60 17.00						SGST TAX		
Amount In Words Rupees Three Thousand Five Hundred Ninety Three Only.								3,593.00
		HSN Cod	<u> </u>	cription	<u> </u>	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
IFSC CODE :: HDFC0000289		19030000	19030000 CGST 2.5%+		SGST 2.5% 3,421.60 85		85.54	85.54
Remarks:							<u> </u>	
Terms: For RAJORIYA BROT							ROTHERS	
							Authorised	Signatory