## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		03/10/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter <b>KOTPUTALI GOODS</b> Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08						20				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAJESHJI PARWAL				
Buyer						Buyer Details :				
GOYAL PROVISION STORE KOTPUTLI						GSTIN: 08ABQPG6020M1ZE				
KOTPUTLI Pin: State: Rajasthan				0-4 00						
KUIPU	, FIII.	State . <b>Rajastila</b>	ın	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									
				Total			25 Total		1,625.00	
Other Charges				·		Other Ch	-		25.46 41.27	
WAGES LODING DAMI										
15.30 2.30 8.13						Net Amo			41.27 <b>1,733.00</b>	
Amoun	t In Words Rupees One Thous	sand Seven Hundred Thi	rty Three (	Only.		110(71111)			1,733.00	
			HSN Cod		scription	n	Assessable CGST SGST			
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			There does not be an accompt.				Value	Value	Value	
IFSC CODE .: HDFC0000289			19030000 CGST 2.5%-		2.5%+5	SGST 2.5%	1,650.73	41.27	41.27	
ъ	•									
	Remarks:									
Terms:							For RAJ	ORIYA B	ROTHERS	
								Λ ا	Ciarriet.	
								Authorised	Signatory	