## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5552 19/09/202			2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: JAIPUR			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KAMAL JI			
Buyer						Buyer Details :			
SADI			GSTIN: Unknown						
						dorne. C	TIKITOWIT		
JAIPUR	JAIPUR Pin : State : Rajasthan		n	Code : <b>0</b> 8	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0 25.00	6,400.00	5.00	1,600.00
	25.0								
				Total		1	25 Total		1,600.00
Other Charges				<u> </u>	1	Other C	•		0.00
						CGST 1			40.00
						SGST T			40.00
						Net Am	ount		1,680.00
Amount In Words Rupees One Thousand Six Hundred Eighty Only.									
		HSN Co	de Tax Description		n	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1903000	0000 CGST 2.5%+				40.00	Value 40.00	
					,	20.01 2.070	1,000.00	40.00	40.00
Remarks:									
Terms : For RAJORIYA BROTHER									ROTHERS
								<b>-</b>	
								Authorised	d Signatory