## **TAX INVOICE**

RAJORIYA BROTHERS					Invoice No.		Dated	
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA	<b>RB/2024-25</b> Pymt Mode:		23/08/2	2024			
	JAIPUR-302001 e: 0141-2324366,7726949035				JAI JANTA			
			Vehicle No					
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker <b>v</b> I	JAY BROKER		
Buyer					Buyer Details	:		
MAN	AKCHAND RAVI KANT JAIN KUCHAMAN			GSTIN: UI	nRegistered			
KIICHA	MAN Pin : State : Rajastha	n	Code: <b>08</b>					
KUSHAMAN Pin: State: Rajasthan Code: 08								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	6,600.00	5.00	1,650.00
	25.0							
			Total		1 2	25 Total		1,650.00
Other Charges					Other Ch	-		26.20
WAGES LODING DAMI 15.30 2.30 8.25								41.90 41.90
13.30	2.30 0.23				Net Amo			1,760.00
Amount In Words Rupees One Thousand Seven Hundred Sixty Only.								
Our Bankers:			le Tax Des	cription		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			CGST 2	2.5%+S	GST 2.5%	1,675.85	41.90	41.90
Remarks:								
Terms: For RAJORIYA BROTHERS								ROTHERS
							Authorised	Signatory