## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		18/07/2	2024
	JAIPUR-302001		Pymt Mode: CREDIT						
Phone: 0141-2324366,7726949035						Transporter JAIPUR SWAI MADHOPUR Vehicle No			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State: Rajasthan State Code: 08						,			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAMESHJI SARDA			
Buyer						Buyer Details :			
SAMBHAV KIRANA STORE CHOTH KA BERWADA						GSTIN: 08AFHPJ4976L1ZT			
снотн	I KA BERWADA Pin :	n	Code : <b>08</b>	3					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	2.00	60.00	6,200.00		3,720.00
	60.0/2								
				Total		2 6	o Total		3,720.00
Other Charges					<del> </del>	Other Ch	-		54.30
WAGES LODING DAMI						CGST T			94.35
30.60 4.60 18.60									94.35
Amoun	t In Words Puposs Three Thous	and Nina Hundrad Sixt	ty Thron C	)nlv		Net Amo	ount		3,963.00
Amount In Words Rupees Three Thousand Nine Hundred Sixty Three Online Our Bankers:					orintia:		Assessable	CGST	SGST
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSIN COC	SN Code Tax Description		ı	Value	Value	Value
IFSC CODE .: HDFC0000289			19030000 CGST 2.5%-		2.5%+S	GST 2.5%	3,773.80	94.35	94.35
Remarks:									
<u>Terms:</u>							For RAJ	ORIYA B	ROTHERS
								Authorised	Signatory