## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/5941	30/09/2	2024	
GALI,JAIPUR-302001						Pymt Mode: <b>CREDIT</b> Transporter <b>OM</b>				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: RAJGARH				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker <b>SU</b>	RESHJI KHA	NDELWAL		
Buyer						Buyer Details	:			
MURARILAL MOTILAL RAJGARH							ACIPG1630	L1ZO		
						PAN No. ACIPG1630L				
	D'	State: Rajastha								
RAJGA	RH Pin :	n	Code: <b>08</b>	1						
								COT		
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.0	0 30.00	5,600.00	5.00	1,680.00	
	30.0									
				_						
				Total			Total		1,680.00 25.70	
Other Charges WAGES LODING DAMI							Other Charges 25. CGST TAX 42.			
15.30 2.30 8.40									42.65	
						Net Amo	ount		1,791.00	
Amoun	Amount In Words Rupees One Thousand Seven Hundred Ninety One Only.									
Our Bankers :			HSN Cod	le Tax Des	criptio	on	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			10000000		2.50/_/	0007.05%	Value	Value	Value	
IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+		SGS1 2.5%	1,706.00	42.65	42.65		
Remarks:									<u>.                                    </u>	
Terms: For RAJORIYA BROTHERS									ROTHERS	
							J			
							Authorised	Signatory		