## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		26/08/2	2024	
GALI,JAIPUR-302001						Pymt Mode: Transporter	CKEDII			
Phone: 0141-2324366,7726949035						Vehicle No	0329			
FSSAI Lic.No.: 12219026000329						Delivery Sta				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KA	TTA BROKER	R		
Buyer						Buyer Details	:			
VINOD TRADERS THADI MARKIT MANSAROVER						GSTIN: U	nRegistered			
	Dia	Chaha . B		0 1 00						
JAIPUR Pin: State: Rajasthan				Code: <b>08</b>	,					
			-					OOT		
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.0	0 25.00	6,500.00	5.00	1,625.00	
	25.0									
				Total			25 Total		1,625.00	
Other Charges						Other Ch	-		13.10	
WAGES DAMI 5.00 8.13									40.95 40.95	
3.00	0.13					Net Amo				
Amount In Words Rupees One Thousand Seven Hundred Twenty Only.										
_ ·		HSN Cod	<u> </u>		n	Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value		
IFSC CODE .: HDFC0000289		19030000 CGST 2.5%+		2.5%+	SGST 2.5% 1,638.13		40.95	40.95		
								<u> </u>		
Remarks:  Terms:  For RAJORIYA BROTHERS										
Leims	<u>-</u>						For RAJ	OKIYA B	KUTHERS	
								Authorised	Signatory	
									J.g. idioi y	