## **TAX INVOICE**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25 Pymt Mode:		18/11/2	2024
GALI,JAIPUR-302001					Transporter	CKEDII		
	e: 0141-2324366,7726949035				Vehicle No	7937		
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker <b>SHYAMSUNDARJI</b>			
Buyer					Buyer Details :			
SHYAM STORE CHANDPOL BAZAR					GSTIN: 08BNKPK9600E2ZY			
			PAN No. <b>BNKPK9600E</b>					
JAIPUF	Pin : 302001 State : Rajastha	n	Code: <b>08</b>					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	3.00	75.00	5,800.00	5.00	4,350.00
	75.0/3							
			Total		Other Ch	75 Total		4,350.00 36.66
Other Charges WAGES DAMI					CGST TAX			109.67
15.00 21.75					SGST TA	SGST TAX		109.67
					Net Amo	ount		4,606.00
Amount In Words Rupees Four Thousand Six Hundred Six Only.								
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	ode Tax Description		1	Assessable Value	CGST Value	SGST Value
		19030000	0000 CGST 2.5%+S		GST 2.5%	4,386.75	109.67	109.67
Remarks:								
Terms: For RAJORIYA BROTHE							ROTHERS	
							-	
					Authorised Signatory			