## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/6121	03/10/2	2024
GALI,JAIPUR-302001						Pymt Mode: Transporter			
	e: 0141-2324366,772694903				Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker <b>R</b>	AGHUVEERJI		
Buyer						Buyer Details			
ISHWAR KIRANA STORE CHOMU						-	· nRegistered		
						GOTIN . <b>O</b> I	nicgistereu		
сноми	ر Pin :	State: Rajastha	n	Code: <b>08</b>	1				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	25.00	6,700.00		1,675.00
	35.0								
	25.0								
				Total			25 Total		1,675.00
Other Charges						9			25.96 42.52
WAGES LODING DAMI 15.30 2.30 8.38							SGST TAX		
						Net Amo	ount		1,786.00
Amount In Words Rupees One Thousand Seven Hundred Eighty Six Only.									
Our Bankers:			HSN Cod	le Tax Des	cription	l	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+			GST 2.5%	1,700.98	42.52	42.52
D	.wlra.								
Remarks:  Terms:  For RAJORIYA BROTHERS									
TO RAJORITA BROTH								NOTHERS	
								Authorised	Signatory