## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						<b>RB/2024-25/4702 26/0</b> Pymt Mode: <b>CREDIT</b>				2024	
						Transporter					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle		8347	_		
State: Rajasthan State Code: 08						Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker <b>SUNIL JI</b>					
Buyer						Buyer Details :					
SHRI SHYAM DEPARTMANTAL STORE PN JAIPUR											
						GSTIN	: Unk	nown			
JAIPUR Pin: State: Rajasthan		n	Code: <b>08</b>								
SNo.	Description Of Goods			HSN Code	Qty	W	eight	Rate	GST Rate	Amount	
1	SABUDANA	UDANA		19030000	1.00	1.00 25.		6,400.00	5.00	1,600.00	
2	25.0 PAPAD GST			19059040	1.00	)	12.00	154.25	5.00	1,851.00	
	12.0										
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ĺ											
				Total		2	37	Total		3,451.00	
Other Charges				Total			ner Cha			27.08	
WAGES DAMI					_				86.96		
10.00 17.26					SG	SGST TAX					
Amoun	t In Words Rupees Three Tho	usand Six Hundred Fifty	Two Only	<u> </u>		Ne	t Amou	ınt		3,652.00	
Our Bankers :			HSN Cod	de Tax Descriptio		1	Assessable Value		CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1903000	000 CGST 2.5%+		SGST 2.5%			Value 40.33	Value 40.33	
1 3C CODE TIDI C0000209			1905904			,		46.63			
Remarks:											
<u>Terms</u> :								For RAJ	ORIYA B	ROTHERS	
						Authorised Signatory					