## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		13/09/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter ARAWALI				
Phone: 0141-2324366,7726949035						Vehicle No	ANAWALI			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						D				
						Broker SURESHJI KHANDELWAL				
Buyer  MAHESHJI BALAJI						Buyer Details :				
MARESHJI BALAJI					•	GSTIN: Ur	nRegistered			
BALAJI	Pin :	State: Rajastha	n	Code: <b>08</b>						
DALAS.	•	- Tajastiia		0000 . <b>00</b>						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	6,400.00		1,600.00	
	25.0									
			-	Total		1 2	25 Total		1,600.00	
Other Charges						Other Ch	•		25.72	
WAGES LODING DAMI									40.64 40.64	
15.30 2.30 8.00										
Amount In Words Rupees One Thousand Seven Hundred Seven Only.										
			HSN Code	e Tax Des	scription	<u> </u>	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+			GST 2.5%	1,625.60	40.64	40.64	
Remarks:										
Terms: For RAJORIYA BROTHERS										
I S. ISSSKI'A SKOTII										
								Authorised	Signatory	