## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					=			03/10/2	2024
GALI, JAIPUR-302001						Pymt Mode			
Phone: 0141-2324366,7726949035						Transporter			
FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker			
Buyer						Buyer Details :			
AGRSEN TRADERS KUKER KHEDA MANDI									
H - 20 KUKER KHEDA MANDI						GSTIN: <b>08AJRPG8453H1ZQ</b> PAN No. <b>AJRPG8453H</b>			
						PAN No. A	IRPG8453H		
	D:	0							
JAIPUR Pin: State: Rajasthan			n	Code: <b>08</b>	•				
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	2.0	0 50.00	6,700.00	5.00	3,350.00
	50.0/2								
	,								
				Total		2	<b>50</b> Total		3,350.00
Other Charges						Other C			21.44
LODING DAMI					CGST 1	-		84.28	
4.60 16.75						SGST T	AX		84.28
						Net Am	ount		3,540.00
Amount In Words Rupees Three Thousand Five Hundred Forty Only.									
Our Bankers :			HSN Co	de Tax Description		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
IFSC CODE .: HDFC0000289		1903000	19030000 CGST 2.5%+		SGST 2.5% 3,371.35 84.2		84.28	84.28	
Remarks:									
For RAJO							ORIYA B	ROTHERS	
								Authorised	Signatory