## **TAX INVOICE**

RAJORIYA BROTHERS							No.		Dated	
							23-24/	30/10/2	023	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt I	Mode:	CREDIT		
	e: 0141-2324366,772694		Transporter JAI JANTA							
FSSAI Lic.No.: 12219026000329						Vehicl				
State			Delivery Station :							
	: 08ADCPK0706E1Z4	6E			Broke	r <b>VI</b> 1	AY BROKER			
Buyer										
	IA TRADERS KUCHAI					Details :				
A511	IA INADERS ROCHA	PIAN				GSTIN	: Unl	Registered		
	Dia	Ctata . B			_					
KUCHA	MAN Pin	: State : <b>Rajastha</b>	ın	Code : <b>0</b> 8	В					
			+		1					
SNo.	Description Of Goods			HSN Code	SN Code Qty		Weight Rate		GST Rate	Amount
1	SABUDANA			19030000	1.0	0	25.00 7,400.00		5.00	1,850.00
	25.0									
				Total		1	25	Total		1,850.00
Other Charges					Other Charges				26.18	
WAGES DAMI							CGST TAX			46.91
17.20	9.25					SC	ST TA	X		46.91
						Ne	t Amou	ınt		1,970.00
Amoun	t In Words Rupees One Th	nousand Nine Hundred Seve	enty Only.			·				
Our B	ankers :		HSN Cod	de Tax De	scriptic	n		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								Value	Value	Value
IFSC CC	DDE .: HDFC0000289		1903000	0 CGST	2.5%+	SGST 2	T 2.5% 1,876.45	46.91	46.91	
D	1									
Rema						I				
<u>Terms</u>	<u>-</u>							For RAJ	ORIYA BI	ROTHERS
									A 11 · ·	0:
									Authorised	Signatory