## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						<b>RB/2024-25/4736 26/08/2024</b> Pymt Mode: <b>CREDIT</b>			2024
GALI,JAIPUR-302001						Transporter			
Phone				Vehicle No					
FSSA State :			Delivery Sta	tion: NON	E				
GSTIN			Broker <b>KI</b>	SHANJI					
Buyer			Buyer Details						
DHR				nknown					
						domini. Oi	ikiiowii		
INDER	GARH Pin :	State: <b>Rajastha</b>	n	Code: <b>08</b>	,				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
1	SABUDANA			19030000	1.00		6,400.00	Rate 5.00	1,920.00
1	30.0			13030000	1.00	30100	0,400.00	3.00	1,520.00
2	SABUDANA			19030000	2.00	60.00	5,600.00	5.00	3,360.00
	60.0/2								
				Total		3 9	O Total		5,280.00
Other Charges			<u>'</u>			Other Ch	-		79.04 133.98
WAGES LODING DAMI 45.90 6.90 26.40									133.98
						Net Amo	ount		5,627.00
	In Words Rupees Five Th								
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	de Tax Description		1	Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289			19030000	19030000 CGST 2.5%+		SGST 2.5% 5,359.20		133.98	133.98
Remarks:  Terms:  For PAIOPIVA REOTHERS									
For RAJORIYA BROTHER								KOTHERS	
								Authorised	Signatory