## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/3367 22/07/2024			
GALI,JAIPUR-302001						Pymt Mode: <b>CREDIT</b> Transporter <b>SURAJ</b>			
Phone: 0141-2324366,7726949035						Vehicle No	JONAS		
FSSAI Lic.No.: 12219026000329						Delivery Station :			
State: Rajasthan State Code: 08						D 1			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							NJAYJI MAN	DI BROKEF	₹
Buyer			Buyer Details						
KRISHNA GENERAL STORE BAGRU						GSTIN: U	nRegistered		
BAGRU	Pin :	State : Rajastha	n	Code: <b>08</b>					
DAGRO		olalo : <b>Rajustila</b>	••	00dc . <b>00</b>	,				
SNo.	Description Of Goods		1	HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.0	0 25.00	7,200.00		1,800.00
	25.0								
				Total		1 2	25 Total		1,800.00
Other Charges				. 014.					26.66
WAGES LODING DAMI							CGST TAX 45		
15.30	2.30 9.00					SGST T	AX		45.67
						Net Am	ount		1,918.00
	In Words Rupees One Thous								
Our Bankers:			HSN Cod	de Tax Descriptio		n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+		2.5%+	SGST 2.5%	1,826.60	45.67	45.67
	Remarks:								
For RAJORIYA BROTHI								ROTHERS	
								Authoric	Cianata:::
								Authorised	Signatory