## **TAX INVOICE**

RAJORIYA BROTHERS					Invoice No. Date			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/4557 23/08/2024			2024
	JAIPUR-302001	4 JI KI			Pymt Mode:			
Phone: 0141-2324366,7726949035					Transporter	VISHNU		
FSSAI Lic.No.: 12219026000329					Vehicle No	NON	ъ	
State: Rajasthan State Code: 08					Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker MI	THI JI		
Buyer BHARAT TRADERS BASSI					Buyer Details :			
BHAKAT TRADERS BASSI					GSTIN: U	nRegistered		
BASSI	Pin: State: <b>Rajastha</b>	ın	Code: <b>08</b>	1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	0 25.00	6,400.00	5.00	1,600.00
	25.0							
			Total			25 Total		1,600.00
Other Charges					Other Ch	-		25.72
WAGES LODING DAMI					CGST T			40.64
15.30	2.30 8.00				SGST TA			40.64
					Net Amo	ount		1,707.00
Amount In Words Rupees One Thousand Seven Hundred Seven Only.								<del>, , ,</del>
Our Bankers:			de Tax Description		n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903			2007.050/					Value
IFSC CODE :: nbrcuou0289		1903000	030000 CGST 2.5%+		SGST 2.5% 1,625.60		40.64	40.64
_	_							
Remarks:								
Terms	<u>:</u>				For RAJ	ORIYA B	ROTHERS	
				_			Authorised	Signatory