## **TAX INVOICE**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		17/09/2	2024	
GALI,JAIPUR-302001					Pymt Mode: <b>CREDIT</b> Transporter				
Phone: 0141-2324366,7726949035					Vehicle No 9449				
FSSAI Lic.No.: 12219026000329					Delivery Station: JAIPUR				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker ANKIT SINGHAL				
Buyer  AKASH TRADING COMPANY PRATAP NAGAR JAIPU					Buyer Details :				
ARASII IRADING COMPANT PRATAP NAGAR JAIPU						CIXPG9547	B1ZR		
				'	PAN No. CIX	PG9547B			
JAIPUF	Pin: 302009 State: Rajastha	ın	Code: <b>08</b>						
San									
SNo.	Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	3.00	75.00	6,700.00		5,025.00	
	75.0/3								
			Total		Other Ch	75 Total		5,025.00 39.74	
Other Charges WAGES DAMI					CGST TA	-		126.63	
15.00 25.13						SGST TAX			
					Net Amo	ount		5,318.00	
Amount In Words Rupees Five Thousand Three Hundred Eighteen Only.								,	
		HSN Cod	de Tax Description		l	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000	30000 CGST 2.5%+				126.63	126.63	
						_,	120.00		
Remarks:									
For RAJORIYA BRO							ROTHERS		
							Authorised	Signatory	
								ر احامان ق	