## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/3984 CREDIT	07/08/2	.024
GALI,JAIPUR-302001						Pymt Mode: Transporter	CREDII		
	e: 0141-2324366,77269490					Vehicle No	0329		
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE			
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Duelcen			
						Broker			
Buyer  GUPTA PROVISION STORE MANSAROVER						Buyer Details :			
COLIA I ROVESTON STONE HANDAROVER						GSTIN: <b>08ABUPG8992Q1Z9</b> PAN No. <b>ABUPG8992Q</b>			
						TANTO. AD	OFG0992Q		
JAIPUR	Pin :	State: Rajastha	n	Code: <b>08</b>					
		_							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	25.00	6,800.00	5.00	1,700.00
	25.0								
				T-4-1			Y T-4-1		1 700 00
Other Observes				Total		Other Ch	Total		1,700.00 13.32
Other Charges WAGES DAMI									42.84
5.00 8.50							SGST TAX		42.84
						Net Amo	ount		1,799.00
Amount In Words Rupees One Thousand Seven Hundred Ninety Nine Only.									
Our Bankers:		HSN Cod	de Tax Description		1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1903000	19030000 CGST 2.5%+				42.84	42.84	
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Remarks:  Terms:  For PAIODIVA REOTHERS									
For RAJORIYA BRO							KUTHERS		
								Authorised	Signatory