## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/3347 CREDIT	22/07/2	2024
GALI,JAIPUR-302001						Pymt Mode: Transporter	CKLDII		
	e: 0141-2324366,77269490					Vehicle No	0329		
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE			
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian 88			
						Broker MAHESHJI JHALANI			
Buyer SHRI NATH SALES MANSAROVER JAIPUR						Buyer Details:			
SIRI WATE SALES PIANSAROVER SALE OR						GSTIN: U	nRegistered		
JAIPUR	Pin :	State: Rajastha	n	Code: <b>08</b>	:				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	2.00	50.00	7,000.00	5.00	3,500.00
	50.0/2								
				_					
				Total		2 Sther Ch	Total		3,500.00 27.62
Other Charges WAGES DAMI						CGST T	-		88.19
10.00 17.50							SGST TAX		88.19
						Net Amo	ount		3,704.00
Amount In Words Rupees Three Thousand Seven Hundred Four Only.									, ,
			HSN Cod	e Tax Des	scription	1	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000	9030000 CGST 2.5%+				88.19	88.19	
				1.5.05.05.			3,5=1.00	233	
Remarks:									
For RAJORIYA BROTI								ROTHERS	
								Authorised	Signatory
									ر احاس ال