## **TAX INVOICE**

RAJORIYA BROTHERS					Invoice No.		Dated	
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI					RB/2024-25/3428		23/07/	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No 0329			
State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Broker MAHESHJI JHALANI			
Buyer					Buyer Details :			
LAKSHMI PROVISION STORE MANSAROVER JAIPU					GSTIN: UnRegistered			
JAIPUR Pin: State: Rajasthan		an	Code: <b>08</b>	1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.0	0 25.00	7,000.00		1,750.00
	25.0							
	25.0							
			Total			25 Total		1,750.00
Other Charges			ļ!		Other Ch	-		13.82
WAGES DAMI					CGST T			44.09
5.00 8.75					SGST TA			44.09
					Net Amo	ount		1,852.00
Amount In Words Rupees One Thousand Eight Hundred Fifty Two Only.								<del>,                                     </del>
		HSN Co	de Tax Description		n	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		1000000	000T (	2.50/_/	2007 0 50/			Value
IFSC CODE .: HDFC0000289		1903000	000 CGST 2.5%+		SGS1 2.5%	1,763.75	44.09	44.09
Remarks:								
<u>Terms</u>				For RAJ	ORIYA B	ROTHERS		
							Authorised	l Signatory