## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		27/07/2	2024	
GALI,JAIPUR-302001						Pymt Mode: Transporter	CREDII			
Phone: 0141-2324366,7726949035						Vehicle No	RJ41GA414	45		
FSSAI Lic.No.: 12219026000329						Delivery Station :				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian Bi	CHIN/FEDIT			
					-		GHUVEERJI			
Buyer PARI				Buyer Details						
FAIN				GSTIN: <b>U</b> I	nRegistered					
СНОМІ	ر 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	7,000.00	5.00	1,750.00	
	25.0									
				Total		1 2	25 Total		1,750.00	
Other Charges				Total		Other Cl			1,750.00	
LODING DAMI						_			44.03	
2.30 8.75						SGST T	SGST TAX		44.03	
						Net Amo	ount		1,849.00	
Amount In Words Rupees One Thousand Eight Hundred Forty Nine Only.								000-		
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	e Tax Des	scription	ו	Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289			19030000	CGST 2	2.5%+S	GST 2.5%	1,761.05	44.03	44.03	
Dama	wize.									
Remarks:  Terms:  For RAJORIYA BROTHERS										
TO RESORTE BROTT								NOTHERS		
						Authorised Signatory				