## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/3609		29/07/2	2024	
GALI, JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter				
FSSAI Lic.No.: 12219026000329						Vehicle No				
State: Rajasthan State Code: 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KAMAL JI				
Buyer						Buyer Details :				
LAKSHMI TRADERS GANGORI BAZAR										
ENGLISH HADERO GARGOIT DAEAN						GSTIN: <b>08AAJPC9061A1Z1</b>				
JAIPUR Pin : State : Rajasthan			0 1 00							
JAIPUI	<b>(</b> FIII.	Code: <b>08</b>								
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	2.00	50.00	6,900.00	5.00	3,450.00	
	50.0/2									
				Total		2 5	o Total	l l	3,450.00	
Other Charges						Other Ch	-		0.50	
						CGST TA			86.25	
						SGST TA			86.25	
								3,623.00		
Amount In Words Rupees Three Thousand Six Hundred Twenty Three Only.									<del>,                                     </del>	
		HSN Co	de Tax Des	le Tax Description		Assessable Value	CGST Value	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1002000	0000000					Value		
11 3C CODE II TIDI CO000203		1903000	19030000 CGST 2.5%+		USI 2.5%	3,450.00	86.25	86.25		
D -	l.o.								<u> </u>	
Remarks:										
Terms	<u> </u>				For RAJ	ORIYA B	ROTHERS			
								Authorised	Signatory	