## **TAX INVOICE**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/5303 13/09/2024			2024
GALI, JAIPUR-302001					Pymt Mode: CASH			
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer					Buyer Details :			
ANKITA KIRANA AND GENERAL STORE								
SA 17VAISHALI NAGAR JAIPUR,				1	GSTIN: 08ABTPJ8202B1ZR			
AMARE	PALI CIRCLE							
Direct 200001 Chate of D. 11								
JAIPUR Pin : 302021 State : Rajasthan			Code: <b>08</b>					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	6,400.00	5.00	1,600.00
	25.0							
			Total		1 2	25 Total		1,600.00
Other Charges					Other Ch	narges		0.00
			CGST T			40.00		
			SGST TA	ΑX		40.00		
					Net Amo	ount		1,680.00
Amount In Words Rupees One Thousand Six Hundred Eighty Only.								
Our Bankers:		le Tax Description		ı	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		1000000	NO. 10007		OOT 0.50/			Value
IFSC CODE :: HDFC0000289 1903		1903000	00 CGST 2.5%+5		SGST 2.5% 1,600.00 40		40.00	40.00
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Remarks:								
<u>Terms</u>	<u>:</u>				For RAJ	ORIYA B	ROTHERS	
							Authorised	Signatory