## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		01/10/2	2024	
GALI,JAIPUR-302001						Pymt Mode: <b>CREDIT</b> Transporter				
Phone: 0141-2324366,7726949035						Vehicle No	3476			
FSSAI Lic.No.: 12219026000329						Delivery Station : NONE				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						B. I				
						Broker RAMESHJI JHALANI				
Buyer  JAI BHAGWATI STORE KISAN MARG						Buyer Details :				
JAI BIIAGWATI STOKE KISAN PIANG					•	GSTIN: <b>U</b> I	nknown			
JAIPUF	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	6,500.00	5.00	1,625.00	
	25.0									
			-	Total		1 2	25 Total		1,625.00	
Other Charges			·	'		Other Ch	•		13.10	
WAGES DAMI									40.95 40.95	
5.00 8.13						Net Amo				
Amount In Words Rupees One Thousand Seven Hundred Twenty Only.										
· · · · · · · · · · · · · · · · · · ·			HSN Code				Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			·			Value	Value	Value		
IFSC CODE :: HDFC0000289			19030000	CGST 2	2.5%+S	GST 2.5%	1,638.13	40.95	40.95	
Remarks:										
Terms: For RAJORIYA BROTHERS									ROTHERS	
						Authorised Signatory				