## **TAX INVOICE**

RAJORIYA BROTHERS									Invoice No.			Dated	/2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001									RB/2024-25/3463 23/07/2024  Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035										ansporter chicle No	BANSAL		
FSSAI Lic.No.: 12219026000329											ion: BAH	AROAR	
State: Rajasthan State Code: 08													
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker NARESH JI RAWAT				
Buyer									Вι	yer Details	:		
SOURABHJI BAHROAD									GSTIN: UnRegistered				
BAHRO	<b>DAD</b>	Pin :	State : <b>Raj</b> .	astha	n	Co	ode: <b>08</b>						
SNo.	Description Of Goo	ods				HSN	N Code	Qty	/	Weight	Rate	GST Rate	Amount
1	SABUDANA					190	30000	5.0	0	125.00	7,200.00	5.00	9,000.00
	125.0/5												
						Tota	al		5	12	5 Total		9,000.00
Other	Charges					1				Other Ch	•		133.34
WAGES LODING DAMI										CGST TA			228.33
76.50	11.50	15.00								SGST TA			9, <b>590.0</b> 0
Amoun	t In Words Rupees	Nine Thou	sand Five Hundred	Nine	ty Only.					110(711110			9,590.00
Our Bankers :					HSN Co	de	Tax Description		n		Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					1903000	19030000 CGST 2.5%			SGS	ST 2.5%	9,133.00	228.33	Value 228.33
											,		
Rema	arks:												1
Terms											For RAJ	ORIYA I	BROTHERS
							A				Λιμ+b α!	d Cianatam	
I												Aumorise	d Signatory