## **TAX INVOICE**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					<b>RB/2024-25</b> Pymt Mode:		05/09/2	.024
GALI,JAIPUR-302001					Transporter			
Phone				Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker <b>SU</b>	IRESHJI KHA	NDELWAL	
Buyer					Buyer Details :			
KHAI				GSTIN: Unknown				
			00111V. <b>01</b>	IKIIOWII				
KHERL	I Pin : State : <b>Rajastha</b>	ın	Code: <b>08</b>					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	7,100.00	5.00	1,775.00
	25.0							
		-	Total			25 Total		1,775.00
Other Charges			ï		Other Ch	-		26.92 45.04
WAGES LODING DAMI 15.30 2.30 8.88						CGST TAX 45 SGST TAX 45		
10.00	2.60				Net Amo	ount		1,892.00
Amount In Words Rupees One Thousand Eight Hundred Ninety Two Only.								
Our Bankers:			de Tax Description		1	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000	000 CGST 2.5%+5		GST 2.5%	1,801.48	45.04	Value 45.04
			2.5.2.1 2.5,616			1,001110	.0.0	1010
	and an							
Remarks:  Terms:  For RAJORIYA BROTHERS								
FOI RAJORITA BROTT							CITERS	
							Authorised	Signatory