## **TAX INVOICE**

RAJORIYA BROTHERS					Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/4739 26/08/			2024
GALI, JAIPUR-302001					Pymt Mode:			
Phone: 0141-2324366,7726949035					Transporter	MARUTI		
FSSAI Lic.No.: 12219026000329					Vehicle No	tion: NON	ъ	
State: Rajasthan State Code: 08					Delivery Station : NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker RM			
Buyer					Buyer Details :			
TANI			GSTIN: UnRegistered					
			GSTIN: UI	inegisterea				
HINDAUN Pin: State: Rajasthan		ın	Code: <b>08</b>					
Third State Hajastian South to								
ONI	Description Of Occupa		LIONI O - d -	Otr	M/ - !		GST	A
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1	SABUDANA		19030000	7.00	210.00	6,100.00	5.00	12,810.00
	210.0/7							
	210.0/7							
			Total			.0 Total		12,810.00
Other Charges					Other Ch	-		187.14
WAGES LODING DAMI					CGST T			324.93
107.10 16.10 64.05					SGST TA			324.93
Net Amount 13,647.00								
	t In Words Rupees Thirteen Thousand Six Hundred Fo		-			. 1		1 0000
		HSN Cod	le Tax Description		1	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1903000	00 CGST 2.5%+				324.93	1
			0000000			12,007.20	02 1.00	02 1.00
Remarks:								
Terms: For RAJORIYA BROTHERS								
				· Oi IVIS	JILIND			
							Authorised	l Signatory
								J 7. J