## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						<b>RB/2024-25</b> Pymt Mode:		18/07/2	2024	
GALI,JAIPUR-302001						Transporter	CREDII			
	e: 0141-2324366,77269					Vehicle No	1982			
FSSAI Lic.No.: 12219026000329						Delivery Station: JAIPUR				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					١.	Dualian Be				
						Broker PAREEKJI				
Buyer VISHNU KIRANA STORE SODALA JAIPUR						Buyer Details :				
VISINO RIRANA STORE SODALA SAIFOR					C	GSTIN: Ur	nknown			
JAIPUF	<b>R</b> Pir	n: State: <b>Rajastha</b>	n	Code: <b>08</b>	,					
		-								
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	2.00	50.00	7,000.00	5.00	3,500.00	
	50.0/2									
				Total		2 5	o Total	1	3,500.00	
Other Charges			, , , , , , , , , , , , , , , , , , ,	'		Other Ch	-		27.62 88.19	
WAGES DAMI							CGST TAX SGST TAX			
10.00 17.50						Net Amo			88.19	
Amount In Words Rupees Three Thousand Seven Hundred Four Only.  3,704.00										
· ·			HSN Code				Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value		
IFSC CODE :: HDFC0000289		19030000	0030000 CGST 2.5%+5		SGST 2.5% 3,527.50 88		88.19	88.19		
Remarks:										
Terms: For RAJORIYA BROTHER									ROTHERS	
						Authorised Signatory				