## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated	
O NEW KIDANA MADKET SHANTI COMDI EV DADAHA II KI							/3639	29/07/2	2024
GALI,JAIPUR-302001						Pymt Mode:	NEW GOYA	.i	
Phone	e: 0141-2324366,772694903	35				Vehicle No	NEW GOTA	<b>L</b>	
FSSAI Lic.No.: 12219026000329							tion: NON	E	
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker TA	RA CHANDJI	MANDI	
Buyer						Buyer Details	:		
GOV			GSTIN: U	nRegistered					
	D.	0							
FULERA Pin : State : Rajasthar				Code: <b>08</b>					
	I		+	T.			I		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	30.00	7,200.00	5.00	2,160.00
	30.0								
				Tatal			O Total		0.100.00
Other Observes				Total		Other Ch	Total		2,160.00 28.58
Other Charges WAGES LODING DAMI						_			54.71
15.30 2.30 10.80						SGST T	SGST TAX		
						Net Amo	ount		2,298.00
Amount In Words Rupees Two Thousand Two Hundred Ninety Eight Only.									
Our Bankers:			HSN Cod	le Tax Des	cription	า	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5%+			GST 25%	2,188.40	54.71	Value 54.71
			1000000	00012	0 /0   0	2.070	2,100.40	34.71	34.71
Remarks:									
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS
								Authorised	Signatory