## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice	No.		Dated		
O NEW VIDANA MARVET CHANTI COMDI EV DADAHA II VI						RB/202	24-25/	7001	25/10	/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt M	lode:	CREDIT			
Phone: 0141-2324366,7726949035						Transporter VINAY					
FSSAI Lic.No.: 12219026000329						Vehicle No					
State: Rajasthan State Code: 08						Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker DURGA BROKER					
Buyer						Buyer Details :					
GILH											
			GSTIN: <b>06ANEPK8574G1ZR</b> PAN No. <b>ANEPK8574G</b>								
			I AN INO.	ANE	PK05/4G						
RANIYA Pin: State: Haryana			Code: <b>06</b>								
KANIII		00de . <b>00</b>									
			+						GST		
SNo.	Description Of Goods			HSN Code	Qty		eight	Rate	Rate	Amount	
1	ABUDANA			19030000	030000 1.00		0.00	5,300.00	5.00	1,590.00	
	30.0										
				Total		1	30	Total		1,590.00	
Other Charges				+		er Cha			25.22		
LODING WAGES DAMI				IGST			T TAX	TAX 80.78			
2.30 15.30 7.95											
Net Amount 1,696.0										1,696.00	
Amount In Words Rupees One Thousand Six Hundred Ninety Six Only.											
Our Bankers :			HSN Cod	le Tax Des	n		Assessable		IGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000	19030000 IGST 5.0%			Value			Value	
11 3C CODE 11D1 C0000203			19030000	0 11051 5.	0%			1,615.55		80.78	
Da	anlzo.										
Remarks:  Terms:  For RAJORIYA BROTHERS											
<u> 1 ci ins</u>	<u>.</u>						For RAJ	URIYA I	BRUTHERS		
									Authorise	d Signatory	