## **TAX INVOICE**

RAJORIYA BROTHERS					Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						/2024-25/		26/09/2	.024
GALI, JAIPUR-302001					-	mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter				
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: JAIPUR				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
Buyer					Buyer Details :				
RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N					GSTIN: <b>08ADJPP5096P1ZK</b>				
					PAN No. ADJPP5096P				
JAIPUF	Pin: 302004 State: Rajastha	an	Code: <b>08</b>	3					
SNo.	Description Of Goods		HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.0	0	25.00	6,500.00	5.00	1,625.00
	25.0								
2	SAWAK		11043000	1.0	0	30.00	106.00	0.00	3,180.00
			Total		2	55			4,805.00
Other Charges						Other Cha	-		34.10 40.95
WAGES DAMI 10.00 24.03						SGST TA			40.95
10.00 24.03					-	Net Amou	unt		4,921.00
Amoun	t In Words Rupees Four Thousand Nine Hundred Twe	nty One Or	ıly.						1,0_1100
Our Bankers : HSN C							Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
IFSC CODE .: HDFC0000289		19030000 11043000					1,638.13	40.95	40.95
			CGST	0.0%+8	565	0.0%	3,200.90	0.00	0.00
Remarks:									
Terms									
<del></del>							ror KAJ	OKTIA B	KUIHEKS
								Authorised	Signatory
						•	5		