## **TAX INVOICE**

RAJORIYA BROTHERS						nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/6945	24/10/2	2024
	JAIPUR-302001		Pymt Mode: CREDIT						
Phone: 0141-2324366,7726949035						Transporter SHRI RAM TRANSPORT			
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAJUJI GOYAL			
Buyer						Buyer Details :			
RAM	DHAN KIRANA STORE		C	GSTIN: Unknown					
MAKRANA Pin : State : Rajasthan				Code: <b>08</b>	3				
				i					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA			19030000	1.00	25.00	6,000.00	5.00	1,500.00
	25.0								
						_			. =
				Total					1,500.00 24.74
Other Charges WAGES LODING DAMI						CGST TA	-		38.13
15.30 2.30 7.50									38.13
Net Amount 1,601.00									
Amount In Words Rupees One Thousand Six Hundred One Only.									0007
			HSN Co	de Tax Description			Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1903000	00 CGST 2.5%+		GST 2.5%	1,525.10	38.13	38.13
Remarks:									
<u>Terms</u> :							For RAJ	ORIYA B	ROTHERS
								Authorised	l Signatory