## **TAX INVOICE**

RAJORIYA BROTHERS					Invoice No. RB/2024-25/1210		Dated <b>04/05/2024</b>	
8, NEV GALI, Phone FSSA State : GSTIN				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: NONE  Broker  Buyer Details:				
VIJA				GSTIN: 08AKDPG3364J1Z5 PAN No. AKDPG3364J				
JAIPUF	Pin: 302001 State: Rajasthan		Code: <b>08</b>					
SNo.	Description Of Goods	Н	SN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	SABUDANA 125.0/5		9030000	5.0		.25 Total	5.00	8,750.00
Other Charges			Total !		Other Charges CGST TAX SGST TAX Net Amount		8,750.00 0.50 218.75 218.75	
Amount In Words Rupees Nine Thousand One Hundred Eighty Eight Only.								9,188.00
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289		9030000	· ·			Assessable Value 8,750.00	CGST Value 218.75	SGST Value 218.75
Remarks:  Terms:  For RAJORIYA BROTHI  Authorised Signat								