TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3924 06/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **NEW INDIA** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: **JUGAL STORE JAISALMER** GSTIN: 08ADXPM6364K1ZM PAN No. ADXPM6364K Pin: **JAISALMER** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 2.00 50.00 6,600.00 5.00 3,300.00 1 50.0/2 **IMALI** 08109020 1.00 50.00 2 8,500.00 0.00 4,250.00 50.0 Total 3 100 Total 7,550.00 Other Charges 99.42 **Other Charges CGST TAX** 83.79 LODING KANTA WAGES DAMI SGST TAX 83.79 2.90 7.50 51.50 37.75 **Net Amount** 7,817.00 Amount In Words Rupees Seven Thousand Eight Hundred Seventeen Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 3,351.70 83.79 83.79 08109020 0.00 CGST 0.0%+SGST 0.0% 4,297.95 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**