Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/716 15/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI.JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter AMAR GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: TODARAYSING State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **SONU SHARMA** Buyer Details: MODI DIPARTMANTAL STORE GSTIN: 08ABRPG7438G1ZA PAN No. ABRPG7438G Pin: 304505 State: Rajasthan Code: 08 **TODARAYSING GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate **SABUDANA** 19030000 2.00 50.00 1 7,100.00 5.00 3,550.00 50.0/2 4.00 80.00 PAPAD GST 19059040 53.00 4,240.00 2 5.00 80.0/4 KACHI ALU PAPADI 07129060 2.00 52.00 3 105.00 0.00 5,460.00 52.0/2 KACHI ALU PAPADI 07129060 5.00 67.50 115.00 0.00 7,762.50 13.8,12.1,13.6,14.0,14.0 PAPAD GST 19059040 1.00 25.00 43.00 5.00 1,075.00 25.0 Total 14 **274.500** Total 22,087.50 362.02 Other Charges Other Charges **CGST TAX** 225.74 KANTA WAGES DAMT SGST TAX 225.74 11.00 240.80 110.44 **Net Amount** 22,901.00 Amount In Words Rupees Twenty Two Thousand Nine Hundred One Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 3,602.15 90.05 90.05 19059040 CGST 2.5%+SGST 2.5% 5,427.58 135.69 135.69 07129060 CGST 0.0%+SGST 0.0% 13,420.01 0.00 0.00 **Remarks:**

Terms:

For RAJORIYA BROTHERS

Authorised Signatory