TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3449 23/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHIV GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SHUBKARAN JI Buyer Buyer Details: **SUBASH & COMPANY NAWALGARH** GSTIN: Unknown Pin: **NAWALGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 7,000.00 5.00 1,750.00 1 25.0 PAPAD GST 19059040 2.00 50.00 2 41.00 5.00 2,050.00 50.0/2 2.00 50.00 PAPAD GST 3 19059040 43.00 5.00 2,150.00 50.0/2 PAPAD GST 19059040 1.00 24.00 1,560.00 65.00 5.00 24.0 Total 6 149 Total 7,510.00 Other Charges 143.32 **Other Charges CGST TAX** WAGES 191.34 LODING DAMI SGST TAX 191.34 91.80 13.80 37.55 **Net Amount** 8,036.00 Amount In Words Rupees Eight Thousand Thirty Six 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% 1,776.35 44.41 44.41 19059040 CGST 2.5%+SGST 2.5% 5,876.80 146.93 146.93 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory