## **TAX INVOICE**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2163 10/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14EF7455 FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BITTUJI** Buyer Details: **NAAVNEET SALES CORPORATION MURLIPURA** GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 60.00 RAI 12075090 71.43 1 5.00 4,285.98 60.0/2 Total 60 Total 4,285.98 26.42 Other Charges Other Charges **CGST TAX** 107.80 WAGES DAMI SGST TAX 107.80 4.60 21.43 **Net Amount** 4,528.00 Amount In Words Rupees Four Thousand Five Hundred Twenty Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 12075090 CGST 2.5%+SGST 2.5% 4,312.01 107.80 107.80 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**