## **TAX INVOICE**

## Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/866 20/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter BAGRU GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **VINAYAK BROKERS** Buyer Details: SHRI JI TRADING COMPANY BAGRU GSTIN: UnRegistered Pin: State: Rajasthan **BAGRU** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **SABUDANA** 19030000 1 6,200.00 5.00 1,860.00 30.0 Total 30 Total 1,860.00 26.68 Other Charges Other Charges **CGST TAX** 47.16 WAGES DAMI SGST TAX 47.16 17.20 9.30 **Net Amount** 1,981.00 Amount In Words Rupees One Thousand Nine Hundred Eighty One Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 1,886.50 47.16 47.16 **Remarks:** Terms: For RAJORIYA BROTHERS

**Authorised Signatory**