## **TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5773 26/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Jp Transport Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No 2eb6af8c9fe56d5f199155532497259b4a726962687617a7e6291a65c 25069fa ACK No 172415878515420 Date: 26/09/2024 Buyer **GOYAL FOOD & SPICES ALWAR ALWAR** Code: 08 Pin: **301001** State: Rajasthan Phone: GSTIN: 08ACCPG4138R1Z9 PAN No. ACCPG4138R **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 1.00 25.00 19030000 1 8,000.00 5.00 2,000.00 25.0 **SAWAK** 11043000 5.00 150.00 2 104.00 0.00 15,600.00 **SAWAK** 11043000 5.00 150.00 3 106.00 0.00 15,900.00 Total 11 325 Total 33,500.00 Other Charges 357.62 **Other Charges CGST TAX** 50.69 WAGES DAMI LODING SGST TAX 50.69 188.30 167.50 2.30 **Net Amount** 33,959.00 Amount In Words Rupees Thirty Three Thousand Nine Hundred Fifty Nine 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% 2,027.60 50.69 50.69 0.00 11043000 CGST 0.0%+SGST 0.0% 31,830.50 0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory