TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5910 30/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **DHANLAKSHMI** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAJIV JI** Buyer Buyer Details: JAI SHRI SHYAM KIRANA STORE GSTIN: 08AFTPA5687D1Z5 PAN No. AFTPA5687D Pin: **BANSOOR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate POHA GST 5 % 11041900 3.00 75.00 56.00 5.00 4,200.00 1 75.0/3 **SABUDANA** 19030000 1.00 25.00 2 6,700.00 5.00 1,675.00 25.0 1.00 10.00 IMLI 0813 08134010 3 120.00 0.00 1,200.00 10.0 **IMALI** 08109020 1.00 54.00 4,700.00 0.00 2,538.00 Gross Wt: 55.000 Bardana Wt: 1.000 55.0-1.0 Total 6 164 Total 9,613.00 202.32 Other Charges **Other Charges CGST TAX** 149.34 KANTA WAGES LODING DAMI BORI SGST TAX 149.34 9.80 96.50 8.10 48.07 40.00 **Net Amount** 10,114.00 Amount In Words Rupees Ten Thousand One Hundred Fourteen Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 11041900 CGST 2.5%+SGST 2.5% 4,272.90 106.82 106.82 19030000 CGST 2.5%+SGST 2.5% 42.52 1,700.98 42.52 08134010 CGST 0.0%+SGST 0.0% 1,224.20 0.00 0.00 08109020 CGST 0.0%+SGST 0.0% 2,617.39 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory