Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2982 09/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter GANESH Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **KISHANJI** Buyer Details: KANHIYA KIRANA & AYURVEDAK STORE LALSOT GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **LALSOT GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 55.00 DRY SINGARA TUKDI 080290 88.00 4,840.00 1 5.00 Gross Wt: 55.500 Bardana Wt: 0.500 55.5-0.5 Total 55 Total 4,840.00 75.24 Other Charges Other Charges **CGST TAX** 122.88 KANTA WAGES DAMI BORI SGST TAX 122.88 2.90 22.90 24.20 25.00 **Net Amount** 5,161.00 Amount In Words Rupees Five Thousand One Hundred Sixty One 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 080290 CGST 2.5%+SGST 2.5% 4,915.00 122.88 122.88 **Remarks:** Terms: For RAJORIYA BROTHERS

TAX INVOICE

Authorised Signatory