TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2385 17/06/2024 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 54.90 DRY SINGARA TUKDI 080290 88.00 1 5.00 4,831.20 Gross Wt: 55.400 Bardana Wt: 0.500 55.4-0.5 Total **54.900** Total 4,831.20 74.50 Other Charges Other Charges **CGST TAX** 122.65 KANTA WAGES BORT DAMI SGST TAX 122.65 2.90 22.90 24.16 25.00 **Net Amount** 5,151.00 Amount In Words Rupees Five Thousand One Hundred Fifty 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% 4,906.16 122.65 122.65 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory