## **TAX INVOICE**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6388 09/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No VISHNU JI FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker PAREEKJI MANDI Buyer Buyer Details: **APKI DUKAN SANGANER** GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 6,400.00 5.00 1,600.00 1 25.0 **SABUDANA** 19030000 1.00 25.00 2 6,600.00 5.00 1,650.00 25.0 1.00 17.70 KACHI ALU PAPADI 07129060 135.00 0.00 2,389.50 17.7 Total **67.700** Total 5,639.50 Other Charges 36.96 **Other Charges CGST TAX** LODING 81.77 KANTA WAGES DAMI SGST TAX 81.77 2.30 2.30 4.60 28.20 **Net Amount** 5,840.00 Amount In Words Rupees Five Thousand Eight Hundred Forty 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% 3,270.85 81.77 81.77 07129060 CGST 0.0%+SGST 0.0% 2,406.05 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**