## **TAX INVOICE**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7620 12/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GG5869 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: **D S DIPARTMENTAL STORE JHOTWARA** GSTIN: 08ADOPA8264D1ZJ PAN No. ADOPA8264D Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 2.00 50.00 5,800.00 5.00 2,900.00 1 50.0/2 PAPAD GST 19059040 1.00 20.00 920.00 46.00 5.00 20.0 Total 3 **70** Total 3,820.00 Other Charges 28.58 **Other Charges CGST TAX** 96.21 KANTA LODING DAMI SGST TAX 96.21 2.30 6.90 19.10 **Net Amount** 4,041.00 Amount In Words Rupees Four Thousand Forty One 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% 2,919.10 72.98 72.98 19059040 CGST 2.5%+SGST 2.5% 929.20 23.23 23.23 **Remarks:** Terms: For RAJORIYA BROTHERS

**Authorised Signatory**