TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3378 22/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter AGARWAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NAWA State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: **NITEN KIRANA STORE** GSTIN: Unknown Pin: **NAWA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 7,000.00 5.00 1,750.00 1 25.0 **IMALI** 08109020 1.00 20.00 2 10,500.00 0.00 2,100.00 20.0 Total 2 45 Total 3,850.00 97.18 Other Charges **Other Charges CGST TAX** KANTA LODING 44.41 WAGES BORI DAMI SGST TAX 44.41 2.30 4.60 30.60 40.00 19.25 **Net Amount** 4,036.00 Amount In Words Rupees Four Thousand Thirty Six 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% 1,776.35 44.41 44.41 08109020 CGST 0.0%+SGST 0.0% 0.00 2,170.40 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**