TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2791 02/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 0329 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Details: **GUPTA PROVISION STORE MANSAROVER** GSTIN: 08ABUPG8992Q1Z9 PAN No. ABUPG8992Q Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,300.00 5.00 1,825.00 25.0 **SAWAK** 11043000 1.00 25.00 2 103.00 0.00 2,575.00 Total 50 Total 4,400.00 32.04 Other Charges Other Charges **CGST TAX** 45.98 WAGES DAMI SGST TAX 45.98 10.00 22.01 **Net Amount** 4,524.00 Amount In Words Rupees Four Thousand Five Hundred Twenty Four 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 19030000 CGST 2.5%+SGST 2.5% 45.98 45.98 1,839.13 CGST 0.0%+SGST 0.0% 11043000 2,592.88 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**