## **TAX INVOICE**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7140 29/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHIV RAJ Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **ANIL JI KHANDELWAL** Buyer Buyer Details: **MURARILAL TEGKARAN NEEWAI** GSTIN: 08AGZPK2997D1ZO Pin: **NEEWAI** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 5,800.00 5.00 1,450.00 1 25.0 **SAWAK** 11043000 1.00 25.00 2 103.00 0.00 2,575.00 Total 2 **50** Total 4,025.00 Other Charges 55.26 **Other Charges CGST TAX** WAGES 36.87 DAMI LODING SGST TAX 36.87 32.60 20.13 2.30 **Net Amount** 4,154.00 Amount In Words Rupees Four Thousand One Hundred Fifty Four 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% 1,474.85 36.87 36.87 11043000 CGST 0.0%+SGST 0.0% 2,605.18 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**