TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1218 04/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **GANPATI** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **NIRMALKUMAR JAIN** Buyer Details: **DEEPAK KIRANA STORE KHANDAR** GSTIN: UnRegistered Pin: State: Rajasthan **KHANDAR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,000.00 5.00 1,750.00 25.0 19030000 1.00 25.00 SABUDANA 7,300.00 5.00 1,825.00 2 25.0 3 **SAWAK** 11043000 1.00 30.00 75.00 0.00 2,250.00 Total 80 Total 5,825.00 80.62 Other Charges Other Charges **CGST TAX** 90.69 WAGES DAMI SGST TAX 90.69 51.90 29.13 **Net Amount** 6,087.00 Amount In Words Rupees Six Thousand Eighty Seven 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% 3,627.48 90.69 90.69 CGST 0.0%+SGST 0.0% 11043000 2,278.55 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory