## TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1473 14/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter MUKESH Phone: 0141-2324366,7726949035 Vehicle No RJ32GA9769 FSSAI Lic.No.: 12219026000329 Delivery Station: State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Details: SUNDARDASJI SURAJPOL JAIPUR GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 250.00 **SABUDANA** 19030000 1 6,900.00 5.00 17,250.00 250.0/10 **SABUDANA** 19030000 10.00 250.00 2 7,100.00 5.00 17,750.00 250.0/10 Total 20 500 Total 35,000.00 220.96 Other Charges Other Charges **CGST TAX** 880.52 WAGES DAMI SGST TAX 880.52 46.00 175.00 **Net Amount** 36,982.00 Amount In Words Rupees Thirty Six Thousand Nine Hundred Eighty Two 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% 35,221.00 880.52 880.52 **Remarks:** Terms: For RAJORIYA BROTHERS

**Authorised Signatory**