TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7792 18/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHIV ROAD CARRIER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: HINDON State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GHANSHYAMJI** Buver Buyer Details: **GHANSHYAMDAS & BROTHERS HINDAUN** 08ACBPG8700G1ZX GSTIN: Pin: **HINDAUN** State: Rajasthan Code: 08 Qty **GST** SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 2.00 50.00 6,500.00 5.00 3,250.00 1 50.0/2 **IMALI** 08109020 1.00 25.00 2 9,500.00 0.00 2,375.00 25.0 1.00 30.00 **SAWAK** 11043000 3 106.00 0.00 3,180.00 Total 4 105 Total 8,805.00 Other Charges 116.92 **Other Charges CGST TAX** 82.54 KANTA WAGES LODING DAMI SGST TAX 82.54 2.30 63.20 6.90 44.03 **Net Amount** 9,087.00 Amount In Words Rupees Nine Thousand Eighty Seven 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% 3,301.45 82.54 82.54 08109020 CGST 0.0%+SGST 0.0% 0.00 2,406.78 0.00 11043000 CGST 0.0%+SGST 0.0% 3,213.20 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

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