## **TAX INVOICE**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6649 17/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ32GC1826 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker TRIVANI BROKER Buyer Buyer Details: **SUNIL TRADING COMPANY BERATH** GSTIN: Unknown Pin: **BERATH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate PAPAD GST 19059040 2.00 39.70 46.00 5.00 1,826.20 1 20.1,19.6 PAPAD GST 19059040 1.00 24.00 2 67.00 5.00 1,608.00 24.0 1.00 10.00 IMLI 0813 08134010 3 125.00 0.00 1,250.00 10.0 **IMALI** 08109020 1.00 25.00 9,500.00 0.00 2,375.00 25.0 Total **98.700** Total 7,059.20 Other Charges 54.66 **Other Charges CGST TAX** LODING 86.57 KANTA DAMI SGST TAX 86.57 6.90 12.10 35.30 **Net Amount** 7,287.00 Amount In Words Rupees Seven Thousand Two Hundred 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 19059040 CGST 2.5%+SGST 2.5% 3,462.87 86.57 86.57 08134010 CGST 0.0%+SGST 0.0% 0.00 1,259.15 0.00 08109020 CGST 0.0%+SGST 0.0% 2,391.48 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

**Authorised Signatory**