TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4449 22/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter VISHNU Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker METHI JI Buyer Buyer Details: JHALANI KIRANA STORE BASSI GSTIN: Unknown Pin: **BASSI** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 6,500.00 5.00 1,625.00 1 25.0 **SABUDANA** 19030000 1.00 25.00 2 6,700.00 5.00 1,675.00 25.0 1.00 30.00 SAWAK 11043000 3 104.00 0.00 3,120.00 **SAWAK** 11043000 1.00 30.00 106.00 0.00 3,180.00 Total 4 110 Total 9,600.00 Other Charges 117.42 **Other Charges CGST TAX** WAGES 83.79 DAMI LODING SGST TAX 83.79 65.20 48.01 4.60 **Net Amount** 9,885.00 Amount In Words Rupees Nine Thousand Eight Hundred Eighty Five 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% 3,351.71 83.79 83.79 11043000 CGST 0.0%+SGST 0.0% 0.00 6,366.10 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory