TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4626 24/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter GLOBE ROAD LIANS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAMRAKH JI** Buyer Buyer Details: **PAWAN KUMAR SHARMA MAKRANA** GSTIN: UnRegistered Pin: **MAKRANA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 6,400.00 5.00 1,600.00 1 25.0 KACHI ALU PAPADI 07129060 2.00 22.00 2 150.00 0.00 3,300.00 Gross Wt: 24.000 Bardana Wt: 2.000 24.0/2-2.0 Total 3 47 Total 4,900.00 Other Charges 71.72 **Other Charges CGST TAX** WAGES 40.64 DAMI LODING SGST TAX 40.64 45.30 24.50 2.30 **Net Amount** 5,053.00 Amount In Words Rupees Five Thousand Fifty Three 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% 1,625.60 40.64 40.64 07129060 CGST 0.0%+SGST 0.0% 3,346.50 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory