## TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1434 13/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter MANGAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MANOJ AGARWAL** Buyer Details: **NAGENDRA TRADING COMPANY** GSTIN: 08BGWPM2196N1ZC Pin: State: Rajasthan Code: 08 **UDIPURWATI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,200.00 5.00 1,800.00 25.0 **SABUDANA** 19030000 1.00 30.00 2 6,200.00 5.00 1,860.00 30.0 Total 55 Total 3,660.00 53.34 Other Charges Other Charges **CGST TAX** 92.83 WAGES DAMI SGST TAX 92.83 34.60 18.30 **Net Amount** 3,899.00 Amount In Words Rupees Three Thousand Eight Hundred Ninety Nine 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% 3,712.90 92.83 92.83 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**