TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3240 18/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter GANESH Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: MANDAWARI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAM BROKER** Buyer Buyer Details: **RAMA KRISHNA TRADING COMPANY** GSTIN: Unknown Pin: **MANDAWARI** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 30.00 6,600.00 5.00 1,980.00 1 30.0 **SAWAK** 11043000 1.00 30.00 2 107.00 0.00 3,210.00 Total 2 **60** Total 5,190.00 Other Charges 60.62 **Other Charges CGST TAX** 50.19 WAGES DAMI LODING SGST TAX 50.19 32.60 25.95 2.30 **Net Amount** 5,351.00 Amount In Words Rupees Five Thousand Three Hundred Fifty One 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% 2,007.50 50.19 50.19 11043000 CGST 0.0%+SGST 0.0% 0.00 3,243.35 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**