Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/265 05/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter NITEN FRIGHT CARRIER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **GOPINATH BROKER** Buyer Details: **OM KIRANA STORE SINGHANA** GSTIN: 08AAIPC1136B1ZG PAN No. AAIPC1136B Pin: State: Rajasthan **SINGHANA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 **SABUDANA** 19030000 1 7,200.00 5.00 3,600.00 50.0/2 Total 50 Total 3,600.00 52.38 Other Charges Other Charges **CGST TAX** 91.31 WAGES DAMI SGST TAX 91.31 34.40 18.00 **Net Amount** 3,835.00 Amount In Words Rupees Three Thousand Eight Hundred Thirty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 3,652.40 91.31 91.31

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory