TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6133 03/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BAYANA BHARATPUR Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GHANSHYAMJI** Buyer Buyer Details: **MARUTI ENTERPRISES BHARATPUR** GSTIN: UnRegistered Pin: **BHARATPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **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 12.00 PAPAD GST 3 19059040 154.25 5.00 1,851.00 12.0 IMLI 0813 08134010 1.00 10.00 125.00 0.00 1,250.00 10.0 5 **SAWAK** 11043000 1.00 25.00 105.00 0.00 2,625.00 Total 5 97 Total 9.026.00 Other Charges 130.52 **Other Charges CGST TAX** WAGES 130.74 DAMI LODING SGST TAX 130.74 78.20 45.15 6.90 **Net Amount** 9,418.00 Amount In Words Rupees Nine Thousand Four Hundred Eighteen 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 19059040 CGST 2.5%+SGST 2.5% 46.95 1,877.86 46.95 08134010 CGST 0.0%+SGST 0.0% 1,271.25 0.00 0.00 11043000 CGST 0.0%+SGST 0.0% 2,655.43 0.00 0.00 **Remarks:**

Terms:

For RAJORIYA BROTHERS

Authorised Signatory