**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5995 01/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Jp Transport Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No 15b2166450d8c42270c2cdca64cd674fba696b8d4a848c299d8582c 3c62a7395 ACK No 172415918536134 Date: 01/10/2024 Buyer **GOYAL FOOD & SPICES ALWAR ALWAR** Code: 08 Pin: **301001** State: Rajasthan Phone: GSTIN: 08ACCPG4138R1Z9 PAN No. ACCPG4138R **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 3.00 90.00 **SABUDANA** 19030000 5,500.00 5.00 4,950.00 90.0/3 PAPAD GST 19059040 5.00 60.00 150.00 5.00 9,000.00 60.0/5 Total 8 150 Total 13,950.00 Other Charges 210.96 **Other Charges CGST TAX** 354.02 WAGES LODING DAMI SGST TAX 354.02 122.40 18.40 69.75 **Net Amount** 14,869.00 Amount In Words Rupees Fourteen Thousand Eight Hundred Sixty Nine 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% 5,027.55 125.69 125.69 19059040 CGST 2.5%+SGST 2.5% 228.33 228.33 9,133.00 **Remarks:** 

For RAJORIYA BROTHERS

Authorised Signatory