TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3765 01/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 9449 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SUNIL JI** Buyer Buyer Details: SHRI SHYAM DEPARTMANTAL STORE PN JAIPUR GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SAWAK** 11043000 1.00 30.00 106.00 0.00 3,180.00 1 19030000 1.00 25.00 **SABUDANA** 6,900.00 5.00 1,725.00 25.0 Total 2 55 Total 4,905.00 Other Charges 34.06 **Other Charges CGST TAX** WAGES 43.47 DAMI SGST TAX 43.47 10.00 24.53 **Net Amount** 5,026.00 Amount In Words Rupees Five Thousand Twenty Six 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 11043000 CGST 0.0%+SGST 0.0% 3,200.90 0.00 0.00 19030000 CGST 2.5%+SGST 2.5% 43.47 1,738.63 43.47 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory