TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4790 27/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI JAGDAMBA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RMBuyer Buyer Details: **MAHESH CHAND DINESH KUMAR** GSTIN: Unknown Pin: **GANGAPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 10.00 300.00 6,100.00 5.00 18,300.00 1 300.0/10 **IMALI** 08109020 1.00 53.90 2 4,700.00 0.00 2,533.30 Bardana Wt: 1.000 Gross Wt: 54.900 54.9-1.0 Total 11 **353.900** Total 20,833.30 Other Charges 347.32 **Other Charges CGST TAX** LODING 464.19 KANTA WAGES BORI DAMI SGST TAX 464.19 2.90 25.90 173.90 40.00 104.17 **Net Amount** 22,109.00 Amount In Words Rupees Twenty Two Thousand One Hundred 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% 18,567.50 464.19 464.19 08109020 CGST 0.0%+SGST 0.0% 0.00 2,612.67 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**