## **TAX INVOICE**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7150 29/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter AGARWAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NAWA State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **Broker** Buyer Buyer Details: **NITEN KIRANA STORE** GSTIN: Unknown Pin: **NAWA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 6,000.00 5.00 1,500.00 1 25.0 PAPAD GST 19059040 1.00 12.00 2 5.00 154.25 1,851.00 12.0 1.00 25.00 **SAWAK** 11043000 3 102.00 0.00 2,550.00 **IMALI** 08109020 1.00 20.00 11,000.00 0.00 2,200.00 20.0 Total 82 Total 8,101.00 4 Other Charges 113.84 **Other Charges CGST TAX** WAGES 85.08 KANTA DAMI LODING SGST TAX 85.08 62.90 2.90 40.51 7.50 **Net Amount** 8,385.00 Amount In Words Rupees Eight Thousand Three Hundred Eighty Five 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% 1,525.10 38.13 38.13 19059040 CGST 2.5%+SGST 2.5% 46.95 1,877.86 46.95 11043000 CGST 0.0%+SGST 0.0% 2,580.05 0.00 0.00 08109020 CGST 0.0%+SGST 0.0% 2,231.80 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

**Authorised Signatory**