TAX INVOICE Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2964 08/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 0329 FSSAI Lic.No.: 12219026000329 Delivery Station: State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **KATTA BROKER** Buyer Details: MOHAN KIRANA STORE MANSAROVER JAIPUR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,100.00 5.00 1,775.00 25.0 SAWAK 11043000 1.00 30.00 2 107.00 0.00 3,210.00 Total 55 Total 4,985.00 34.56 Other Charges Other Charges **CGST TAX** 44.72 WAGES DAMI SGST TAX 44.72 10.00 24.93 **Net Amount** 5,109.00 Amount In Words Rupees Five Thousand One Hundred Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 1,788.88 44.72 44.72 CGST 0.0%+SGST 0.0% 11043000 3,231.05 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory