TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7344 06/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter KAPIL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SUBHASH JI** Buyer Buyer Details: **SUNIL KUMAR ANIL KUMAR** GSTIN: UnRegistered Pin: **SHRI MADHOPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 25.20 9,500.00 0.00 2,394.00 1 25.2 PAPAD GST 19059040 2.00 40.00 2 45.00 5.00 1,800.00 20.0,20.0 Total **65.200** Total 4,194.00 Other Charges 80.56 **Other Charges CGST TAX** LODING 46.22 KANTA WAGES DAMI SGST TAX 46.22 6.90 45.90 6.90 20.97 **Net Amount** 4,367.00 Amount In Words Rupees Four Thousand Three Hundred Sixty Seven 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 08109020 CGST 0.0%+SGST 0.0% 2,425.87 0.00 0.00 19059040 CGST 2.5%+SGST 2.5% 46.22 1,848.80 46.22 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**