TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2842 03/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHIV RAJ Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAMLALJI CHOUDHARY** Buyer Details: **JATIN KIRANA STORE NEEWAI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **NEEWAI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 **SABUDANA** 19030000 50.00 1 7,100.00 5.00 3,550.00 50.0/2 SAWAK 11043000 1.00 30.00 105.00 0.00 3,150.00 2 **SAWAK** 11043000 1.00 30.00 3 107.00 0.00 3,210.00 Total 110 Total 9,910.00 118.88 Other Charges Other Charges **CGST TAX** 90.06 WAGES DAMI SGST TAX 90.06 69.20 49.55 **Net Amount** 10,209.00 Amount In Words Rupees Ten Thousand Two 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% 3,602.35 90.06 90.06 CGST 0.0%+SGST 0.0% 11043000 6,426.40 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory