TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1404 11/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GQ3947 FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BHAGWAN DAS** Buyer Details: MARUDHAR KIRANA STORE JOBNER GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 54.30 DRY SINGARA TUKDI 080290 81.00 1 5.00 4,398.30 Gross Wt: 54.800 Bardana Wt: 0.500 54.8-0.5 Total **54.300** Total 4,398.30 53.14 Other Charges Other Charges **CGST TAX** 111.28 KANTA WAGES DAMI BORT SGST TAX 111.28 2.90 2.90 21.99 25.00 **Net Amount** 4,674.00 Amount In Words Rupees Four Thousand Six Hundred Seventy Four 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 080290 CGST 2.5%+SGST 2.5% 4,451.09 111.28 111.28 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**