Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/310 06/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter MARUTI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PREARNA BROKER** Buyer Details: **RAHUL KIRANA STORE KUMER** GSTIN: UnRegistered Pin: State: Rajasthan **KUMER** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate **SABUDANA** 19030000 1.00 30.00 1 6,200.00 5.00 1,860.00 30.0 SAWAK 11043000 1.00 30.00 76.00 0.00 2,280.00 2 **SAWAK** 11043000 1.00 30.00 3 78.00 0.00 2,340.00

		Total	3	90	Total	6,480.00
Other Charges				Other Charges		83.68
WAGES	DAMI			CGST TAX	(	47.16
51.60 32.40				SGST TAX		47.16
				Net Amou	nt	6 658 00

Amount In Words Rupees Six Thousand Six Hundred Fifty Eight Only.

## Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
19030000	CGST 2.5%+SGST 2.5%	1,886.50	47.16	47.16
11043000	CGST 0.0%+SGST 0.0%	4,677.50	0.00	0.00

## **Remarks:**

Terms:

For RAJORIYA BROTHERS

Authorised Signatory