**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3730 31/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI LAKSHMI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No f3cd931b118657dc65f028b2c581c32cf2e21e5ff51160dcea1d1bf986 0c4f92 ACK No Date: 31/07/2024 172415501910297 Buyer **GOYAL FOOD & SPICES ALWAR ALWAR** Code: 08 Pin: **301001** State: Rajasthan Phone: GSTIN: 08ACCPG4138R1Z9 PAN No. ACCPG4138R **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 2.00 50.00 19030000 6,800.00 5.00 3,400.00 50.0/2 **SAWAK** 11043000 2.00 60.00 106.00 0.00 6,360.00 Total 4 110 Total 9,760.00 118.38 Other Charges **Other Charges** 

WAGES DAMI LODING 65.20 48.80 4.60

**CGST TAX** 86.31 SGST TAX 86.31

**Net Amount** 10,051.00

Amount In Words Rupees Ten Thousand Fifty One 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	3,452.20	86.31	86.31
	6,426.40	0.00	0.00

## **Remarks:**

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**