TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4585 23/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 8347 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SUNIL JI** Buyer Buyer Details: SHRI SHYAM DEPARTMANTAL STORE PN JAIPUR GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 6,400.00 5.00 1,600.00 1 25.0 SABUDANA 19030000 1.00 25.00 2 6,600.00 5.00 1,650.00 25.0 1.00 30.00 **SABUDANA** 19030000 3 5,800.00 5.00 1,740.00 30.0 **SAWAK** 11043000 2.00 60.00 4 106.00 0.00 6,360.00 08109020 1.00 49.60 5 TMAI T 4,700.00 0.00 2,331.20 Gross Wt: 50.600 Bardana Wt: 1.000 50.6-1.0 Total **189.600** Total 13,681.20 Other Charges 138.30 **Other Charges CGST TAX** WAGES 125.75 DAMI BORI SGST TAX 125.75 30.00 68.41 40.00 **Net Amount** 14,071.00 Amount In Words Rupees Fourteen Thousand Seventy One 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 19030000 CGST 2.5%+SGST 2.5% 5,029.95 125.75 125.75 11043000 CGST 0.0%+SGST 0.0% 0.00 6,401.80 0.00 08109020 CGST 0.0%+SGST 0.0% 2,387.86 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**