TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7818 19/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GJ1783 FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Buyer Details: **SUNDARDAS JAIPUR** GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 5.00 125.00 5,600.00 5.00 7,000.00 1 125.0/5 **IMALI** 08109020 10.00 250.00 2 8,500.00 0.00 21,250.00 25.2,25.0,25.3,25.0,25.0,24.5,25.0,25.0,25.0,25.0 Total 15 **375** Total 28,250.00 Other Charges 198.68 **Other Charges CGST TAX** KANTA LODING 176.16 DAMI SGST TAX 176.16 23.00 34.50 141.25 **Net Amount** 28,801.00 Amount In Words Rupees Twenty Eight Thousand Eight Hundred 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% 7,046.50 176.16 176.16 08109020 CGST 0.0%+SGST 0.0% 0.00 21,402.25 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**