**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/9467 24/02/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **DINESHJI JAIN** IRN No 9bcc02166bed547ecae039b470d118c44c722c36553f533dfc836563 18dae521 ACK No 172414466620926 Date: 24/02/2024 Buyer **GOPI NATH JI KACHOLIYA TRIPOLIYA BAZAR JAIPUR** Pin: **302002** Code: 08 State: Rajasthan Phone: GSTIN: 08AAGFG1634E1ZQ PAN No. AAGFG1634E **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 1.00 25.00 19030000 1 7,000.00 5.00 1,750.00 25.0 **SAWAK** 11043000 1.00 30.00 107.00 0.00 3,210.00 Total 2 55 Total 4,960.00 Other Charges 0.50 **Other Charges CGST TAX** 43.75 SGST TAX 43.75 **Net Amount** 5,048.00 Amount In Words Rupees Five Thousand Forty Eight 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% 1,750.00 43.75 43.75 0.00 11043000 CGST 0.0%+SGST 0.0% 3,210.00 0.00 **Remarks:** 

For RAJORIYA BROTHERS

Authorised Signatory