## **TAX INVOICE**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7387 07/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI JAGDAMBA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **CHINTU RM** Buyer Buyer Details: **BALAJI SUPER MART GANGAPURCITY** GSTIN: 08EMOPK2498N1Z1 PAN No. EMOPK2498N **GANGAPURCITY** Pin: **322201** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate PAPAD GST 19059040 1.00 12.00 154.25 5.00 1,851.00 1 12.0 **IMALI** 08109020 1.00 25.00 2 9,500.00 0.00 2,375.00 25.0 Total 2 **37** Total 4,226.00 Other Charges 59.10 **Other Charges CGST TAX** KANTA LODING 46.95 WAGES DAMI SGST TAX 46.95 2.30 4.60 30.60 21.14 **Net Amount** 4,379.00 Amount In Words Rupees Four Thousand Three Hundred Seventy Nine 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 19059040 CGST 2.5%+SGST 2.5% 1,877.86 46.95 46.95 08109020 0.00 CGST 0.0%+SGST 0.0% 2,406.78 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**