Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/1067 21/03/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAGDAMBA METHA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **DEVI SINGHJI** Broker Buyer Details: PANKAJ KIRANA STORE BHADRA GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BHADRA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,200.00 5.00 1,800.00 25.0 **IMALI** 08109020 1.00 30.00 2 3,600.00 0.00 1,080.00 30.0 Total 55 Total 2,880.00 48.68 Other Charges Other Charges **CGST TAX** 45.66 WAGES DAMI SGST TAX 45.66 34.40 14.40 **Net Amount** 3,020.00 Amount In Words Rupees Three Thousand Twenty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 1,826.20 45.66 45.66 08109020 CGST 0.0%+SGST 0.0% 1,102.60 0.00 0.00

## Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory