TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3578 26/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BAYANA BHARATPUR Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SUNIL JI** Buyer Buyer Details: **BHAVISHYA KIRANA STORE PINAL** GSTIN: 08BZWPA5608J1ZY PAN No. BZWPA5608J Pin: **PINAL** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 7,000.00 5.00 1,750.00 1 25.0 **SAWAK** 11043000 1.00 30.00 2 106.00 0.00 3,180.00 Total 2 55 Total 4,930.00 Other Charges 59.18 **Other Charges CGST TAX** WAGES 44.41 DAMI LODING SGST TAX 44.41 32.60 24.65 2.30 **Net Amount** 5,078.00 Amount In Words Rupees Five Thousand Seventy 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% 1,776.35 44.41 44.41 11043000 CGST 0.0%+SGST 0.0% 0.00 3,213.20 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**