## **TAX INVOICE**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4646 24/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter VISHNU Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker METHI JI Buyer Buyer Details: **GANPATI KIRANA STORE BASSI** GSTIN: UnRegistered Pin: **BASSI** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 6,700.00 5.00 1,675.00 1 25.0 **SAWAK** 11043000 1.00 30.00 2 104.00 0.00 3,120.00 Total 2 55 Total 4,795.00 Other Charges 58.96 **Other Charges CGST TAX** 42.52 WAGES DAMI LODING SGST TAX 42.52 32.60 23.98 2.30 **Net Amount** 4,939.00 Amount In Words Rupees Four Thousand Nine Hundred Thirty 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 19030000 CGST 2.5%+SGST 2.5% 1,700.98 42.52 42.52 11043000 CGST 0.0%+SGST 0.0% 3,152.90 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**