TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2079 07/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter AGARWAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **NITENJI JAIN** Buyer Details: **ASHISH KUMAR JAIN NAWA** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **NAWA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 **SABUDANA** 19030000 1 7,100.00 5.00 3,550.00 50.0/2 **IMALI** 08109020 1.00 25.00 2 8,500.00 0.00 2,125.00 25.0 5,675.00 Total **75** Total 82.88 Other Charges Other Charges **CGST TAX** 90.06 KANTA WAGES DAMI SGST TAX 90.06 2.30 51.90 28.38 **Net Amount** 5,938.00 Amount In Words Rupees Five Thousand Nine Hundred Thirty Eight 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% 3,602.35 90.06 90.06 08109020 CGST 0.0%+SGST 0.0% 2,155.23 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory