TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6068 02/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **VINOD** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RAMESHJI SARDA Buyer Buyer Details: **GANGA NARAYAN & COMPANY** GSTIN: 08AEEPM7322M1Z7 **MALPURA** Pin: 304502 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 6,500.00 5.00 1,625.00 1 25.0 **SAWAK** 11043000 1.00 30.00 2 105.00 0.00 3,150.00 Total 2 55 Total 4,775.00 Other Charges 58.46 **Other Charges CGST TAX** WAGES 41.27 DAMI LODING SGST TAX 41.27 32.60 23.88 2.30 **Net Amount** 4,916.00 Amount In Words Rupees Four Thousand Nine Hundred Sixteen 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% 1,650.73 41.27 41.27 11043000 CGST 0.0%+SGST 0.0% 0.00 3,183.05 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**