Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/432 09/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter JAIPUR BANSUR Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **RAJESHJI PARWAL** Buyer Details: **GOYAL PROVISION STORE KOTPUTLI** GSTIN: 08ABQPG6020M1ZE Pin: State: Rajasthan **KOTPUTLI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate **SAWAK** 11043000 1.00 30.00 1 107.00 0.00 3,210.00 **SABUDANA** 19030000 1.00 25.00 2 7,000.00 5.00 1,750.00 25.0 Total 55 Total 4,960.00 59.20 Other Charges Other Charges **CGST TAX** 44.40 WAGES DAMI SGST TAX 44.40 34.40 24.80 **Net Amount** 5,108.00 Amount In Words Rupees Five Thousand One Hundred Eight Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 11043000 CGST 0.0%+SGST 0.0% 3,243.25 0.00 0.00 19030000 CGST 2.5%+SGST 2.5% 1,775.95 44.40 44.40 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**