TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4551 23/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter GANESH Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: LALSOT State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Buyer Details: **SUMIT ENTERPRISES** GSTIN: Unknown Pin: **LALSOT** 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 2 103.00 0.00 3,090.00 Total 2 55 Total 4,715.00 Other Charges 58.46 **Other Charges CGST TAX** 41.27 WAGES DAMI LODING SGST TAX 41.27 32.60 23.58 2.30 **Net Amount** 4,856.00 Amount In Words Rupees Four Thousand Eight Hundred Fifty Six 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 3,122.75 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**