TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7266 05/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BHARTRI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker TARA CHANDJI MANDI Buyer Buyer Details: **DINESH KHANDELWAL KARANSAR** GSTIN: UnRegistered Pin: KARANSAR State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 6,000.00 5.00 1,500.00 1 25.0 **SAWAK** 11043000 2.00 60.00 2 106.00 0.00 6,360.00 Total 3 85 Total 7,860.00 Other Charges 91.74 **Other Charges CGST TAX** 38.13 WAGES DAMI LODING SGST TAX 38.13 49.90 39.30 2.30 **Net Amount** 8,028.00 Amount In Words Rupees Eight Thousand Twenty Eight 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% 1,525.10 38.13 38.13 11043000 CGST 0.0%+SGST 0.0% 0.00 6,426.40 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**