TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5315 13/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter GAMBHER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **KISHANJI** Buyer Buyer Details: **PIYUSH PROVIJANAL STORE TONK** GSTIN: 08BFCPJ1993M1Z0 Pin: **TONK** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 2.00 50.00 6,600.00 5.00 3,300.00 1 50.0/2 KACHI ALU PAPADI 07129060 1.00 26.00 115.00 0.00 2,990.00 26.0 Total 3 **76** Total 6,290.00 Other Charges 84.42 **Other Charges CGST TAX** 83.79 KANTA WAGES DAMI LODING SGST TAX 83.79 2.30 45.60 31.45 4.60 **Net Amount** 6,542.00 Amount In Words Rupees Six Thousand Five Hundred Forty Two 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% 3,351.70 83.79 83.79 07129060 CGST 0.0%+SGST 0.0% 3,022.25 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**