## **TAX INVOICE**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4291 17/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GE8594 FSSAI Lic.No.: 12219026000329 Delivery Station: MANSAROWAR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI MANDI** Buyer Buyer Details: KRISHNA DEPARTMANTAL STORE MAHARANI FARM GSTIN: UnRegistered Pin: **MANSAROWAR** State: Rajasthan Code: 08 Qty **GST** SNo. **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 11.00 2 155.00 0.00 1,705.00 Gross Wt: 12.000 Bardana Wt: 1.000 12.0-1.0 Total 3 **61** Total 5,005.00 Other Charges 33.94 **Other Charges CGST TAX** 83.03 KANTA WAGES DAMI LODING SGST TAX 83.03 2.30 2.30 25.03 4.60 **Net Amount** 5,205.00 Amount In Words Rupees Five Thousand Two Hundred Five 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% 3,321.10 83.03 83.03 07129060 CGST 0.0%+SGST 0.0% 0.00 1,718.13 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**