## **TAX INVOICE**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6747 19/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI JANTA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **VIJAY BROKER** Buyer Buyer Details: **RAVIKANT JAIN KUCHAMAN** GSTIN: UnRegistered Pin: **KUCHAMAN** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 6,100.00 5.00 1,525.00 1 25.0 **IMALI** 08109020 1.00 25.00 2 9,500.00 0.00 2,375.00 25.0 Total 2 **50** Total 3,900.00 Other Charges 57.48 **Other Charges CGST TAX** KANTA LODING 38.76 WAGES DAMI SGST TAX 38.76 2.30 4.60 30.60 19.51 **Net Amount** 4,035.00 Amount In Words Rupees Four Thousand Thirty 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% 1,550.23 38.76 38.76 08109020 CGST 0.0%+SGST 0.0% 2,406.78 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

**Authorised Signatory**