## **TAX INVOICE**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4002 07/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GN8660 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **NARESH JI RAWAT** Buyer Buyer Details: **S R TRADING COMPANY PAVTA** GSTIN: 08ADKFS2024F1Z8 Pin: PAVTA State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 6,900.00 5.00 1,725.00 1 25.0 **SAWAK** 11043000 2.00 60.00 2 106.00 0.00 6,360.00 Total 3 85 Total 8.085.00 47.20 Other Charges **Other Charges CGST TAX** WAGES 43.40 DAMI LODING SGST TAX 43.40 4.60 40.43 2.30 **Net Amount** 8,219.00 Amount In Words Rupees Eight Thousand Two Hundred Nineteen 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% 1,735.93 43.40 43.40 0.00 11043000 CGST 0.0%+SGST 0.0% 6,396.40 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**