TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4325 17/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter NAGORI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **ANILJI RAJESHJI** Buyer Buyer Details: KHUSHI DEPARTMENTAL STORE BAJRIYA SWAIMA GSTIN: UnRegistered Pin: **SWAI MADHOPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 6,700.00 5.00 1,675.00 1 25.0 **IMALI** 08109020 1.00 49.50 2 4,700.00 0.00 2,326.50 Bardana Wt: 1.000 Gross Wt: 50.500 50.5-1.0 Total 2 **74.500** Total 4,001.50 Other Charges 104.46 **Other Charges CGST TAX** LODING 42.52 KANTA WAGES BORI DAMI SGST TAX 42.52 2.90 5.20 36.20 40.00 20.01 **Net Amount** 4,191.00 Amount In Words Rupees Four Thousand One Hundred Ninety One 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% 1,700.98 42.52 42.52 08109020 CGST 0.0%+SGST 0.0% 2,404.83 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**