TAX INVOICE Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/10895 28/03/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter KOTPUTALI GOODS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **KATTA BROKER** Buyer Details: **OM PRAKASH FATHE CHAND** GSTIN: UnRegistered Pin: State: Rajasthan **CHOKI GOVARDHANPURA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate **SABUDANA** 19030000 2.00 50.00 1 7,000.00 5.00 3,500.00 50.0/2 SAWAK 11043000 2.00 60.00 2 105.00 0.00 6,300.00 Total 110 Total 9,800.00 109.60 Other Charges Other Charges **CGST TAX** 88.70 WAGES DAMI SGST TAX 88.70 60.80 49.00 **Net Amount** 10,087.00 Amount In Words Rupees Ten Thousand Eighty Seven Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 3,547.90 88.70 88.70 11043000 CGST 0.0%+SGST 0.0% 6,361.90 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**