Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2112 08/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter RAJ Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **CHODHARY BROKER** Buyer Details: SHANKARLAL JAGDISH PRASAD SADALPUR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SADALPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **SABUDANA** 19030000 1 7,100.00 5.00 2,130.00 30.0 Total 30 Total 2,130.00 28.10 Other Charges Other Charges **CGST TAX** 53.95 WAGES DAMI SGST TAX 53.95 17.30 10.65 **Net Amount** 2,266.00 Amount In Words Rupees Two Thousand Two Hundred Sixty Six Only. **HSN** Code **SGST** Our Bankers: 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% 2,157.95 53.95 53.95 Remarks: Terms: For RAJORIYA BROTHERS

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