Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2221 12/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GJ1783 FSSAI Lic.No.: 12219026000329 Delivery Station: SURAJPOLE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Details: SUNDARDASJI SURAJPOL JAIPUR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 125.00 **SABUDANA** 19030000 1 7,100.00 5.00 8,875.00 125.0/5 8,875.00 Total 125 Total 55.46 Other Charges Other Charges **CGST TAX** 223.27 WAGES DAMI SGST TAX 223.27 11.50 44.38 **Net Amount** 9,377.00 Amount In Words Rupees Nine Thousand Three Hundred Seventy Seven 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% 8,930.88 223.27 223.27 **Remarks:** Terms: For RAJORIYA BROTHERS

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