## **TAX INVOICE**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1202 04/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter GLOBE ROAD LIANS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: MAKRANA State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAMRAKH JI** Buyer Details: **ASHOK KIRANA STORE MAKRANA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **MAKRANA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 **SABUDANA** 19030000 7,000.00 1 5.00 3,500.00 50.0/2 Total 50 Total 3,500.00 52.40 Other Charges Other Charges **CGST TAX** 88.80 WAGES DAMI SGST TAX 88.80 34.60 17.50 **Net Amount** 3,730.00 Amount In Words Rupees Three Thousand Seven Hundred Thirty 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% 3,552.10 88.80 88.80 Remarks: Terms: For RAJORIYA BROTHERS

**Authorised Signatory**