Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1823 28/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GR2419 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 8.00 200.00 **SABUDANA** 19030000 1 6,900.00 5.00 13,800.00 200.0/8 Total 200 Total 13,800.00 87.62 Other Charges Other Charges **CGST TAX** 347.19 WAGES DAMI SGST TAX 347.19 18.40 69.00 **Net Amount** 14,582.00 Amount In Words Rupees Fourteen Thousand Five Hundred Eighty Two 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% 13,887.40 347.19 347.19 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**

TAX INVOICE