TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/865 20/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter AGARWAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: KHERTHAL State Code: 08 State: Rajasthan Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **M S BROKER** Buyer Details: **GOYAL KIRANA STORE KHERTHAL** GSTIN: 08BFEPG5954F1ZF PAN No. BFEPG5954F Pin: State: Rajasthan **KHERTHAL** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 **SABUDANA** 19030000 1.00 1 7,000.00 5.00 1,750.00 25.0 19030000 2.00 50.00 2 **SABUDANA** 7,200.00 5.00 3,600.00 50.0/2 Total **75** Total 5,350.00 78.58 Other Charges Other Charges **CGST TAX** 135.71 WAGES DAMI SGST TAX 135.71 51.60 26.75 **Net Amount** 5,700.00 Amount In Words Rupees Five Thousand Seven Hundred Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 5,428.35 135.71 135.71 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**