TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5789 27/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ47GA4845 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAWANJI RAWAT MANDI** Buyer Buyer Details: SIDHI VINAYAK MASALA & DRY FRUITS VAISHA GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 6,500.00 5.00 1,625.00 1 25.0 **IMALI** 08109020 2.00 50.30 2 8,600.00 0.00 4,325.80 25.1,25.2 Total **75.300** Total 5,950.80 Other Charges 41.42 **Other Charges CGST TAX** KANTA LODING 40.89 DAMI SGST TAX 40.89 4.60 6.90 29.76 **Net Amount** 6,074.00 Amount In Words Rupees Six Thousand Seventy Four Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 1,635.43 40.89 40.89 08109020 CGST 0.0%+SGST 0.0% 4,356.63 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory