TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1374 10/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **JOSHI** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **KISHANJI** Buyer Details: **DHRAMENDRA KIRANA STORE INDERGARH** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **INDERGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **SABUDANA** 19030000 1 6,200.00 5.00 1,860.00 30.0 Total 30 Total 1,860.00 26.66 Other Charges Other Charges **CGST TAX** 47.17 WAGES DAMI SGST TAX 47.17 17.30 9.30 **Net Amount** 1,981.00 Amount In Words Rupees One Thousand Nine Hundred Eighty One 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% 1,886.60 47.17 47.17 Remarks: Terms: For RAJORIYA BROTHERS

Authorised Signatory