TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6614 16/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 6713 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GOPINATH BROKER** Buyer Buyer Details: **B M TRADING COMPANY JHOTWARA** GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 6,400.00 5.00 1,600.00 1 25.0 **SAWAK** 11043000 1.00 30.00 2 106.00 0.00 3,180.00 2.00 50.20 3 **IMALI** 08109020 9,500.00 0.00 4,769.00 25.1,25.1 Total **105.200** Total 9.549.00 Other Charges 67.34 **Other Charges CGST TAX** WAGES 40.33 DAMI SGST TAX 40.33 20.00 47.75 **Net Amount** 9,697.00 Amount In Words Rupees Nine Thousand Six Hundred Ninety Seven 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% 1,613.00 40.33 40.33 11043000 CGST 0.0%+SGST 0.0% 0.00 3,200.90 0.00 08109020 CGST 0.0%+SGST 0.0% 4,802.85 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**