**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3824 03/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GR4221 FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI MANDI** Buyer Buyer Details: MITTAL KIRANA STORE SANGANER JAIPUR 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 6,900.00 5.00 1,725.00 1 25.0 PAPAD GST 19059040 1.00 25.00 2 42.00 5.00 1,050.00 25.0 1.00 25.00 PAPAD GST 3 19059040 44.00 5.00 1,100.00 25.0 PAPAD GST 19059040 1.00 25.00 44.00 5.00 1,100.00 25.0 5 **SAWAK** 11043000 1.00 30.00 106.00 0.00 3,180.00 Total 5 130 Total 8,155.00 Other Charges 52.52 **Other Charges CGST TAX** WAGES 125.24 DAMI LODING SGST TAX 125.24 2.30 40.78 9.20 **Net Amount** 8,458.00 Amount In Words Rupees Eight Thousand Four Hundred Fifty Eight 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% 1,735.93 43.40 43.40 19059040 CGST 2.5%+SGST 2.5% 81.84 3,273.15 81.84 11043000 CGST 0.0%+SGST 0.0% 3,198.20 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

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**Authorised Signatory**