TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3934 06/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHIVAJI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker PAREEKJI MANDI Buyer Buyer Details: **SANDEEP TRADERS JHUJHUNU** 08BBNPK7387P1ZI GSTIN: Pin: JHUJHUNU State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 2.00 60.00 6,000.00 5.00 3,600.00 1 60.0/2 **SAWAK** 11043000 2.00 50.00 2 104.00 0.00 5,200.00 Total 4 110 Total 8,800.00 Other Charges 113.34 **Other Charges CGST TAX** 91.33 WAGES LODING DAMI SGST TAX 91.33 65.20 44.00 4.60 **Net Amount** 9,096.00 Amount In Words Rupees Nine Thousand Ninety Six 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% 3,653.20 91.33 91.33 11043000 CGST 0.0%+SGST 0.0% 0.00 5,260.60 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**