TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5481 18/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ45GA0598 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No a0122471ba8339249b8d295d33750ac2658604b564883bcd18ce2a6 7958f414a ACK No 172415818180318 Date: 18/09/2024 Buyer **VIJAY KUMAR GYANCHAND NEW JAIPUR JAIPUR** Pin: **302013** Code: 08 State: Rajasthan Phone: GSTIN: 08AXYPA7685C1ZZ PAN No. AXYPA7685C **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 25.00 625.00 **SABUDANA** 19030000 1 6,300.00 5.00 39,375.00 625.0/25 **SABUDANA** 19030000 25.00 625.00 2 6,500.00 5.00 40,625.00 625.0/25 PAPAD GST 19059040 10.00 120.00 3 141.70 5.00 17,004.00 120.0/10 Total 60 **1,370** Total 97,004.00 Other Charges 622.66 Other Charges **CGST TAX** LODING 2,440.67 DAMI SGST TAX 2,440.67 138.00 485.03 **Net Amount** 102,508.00 Amount In Words Rupees One Lakh Two Thousand Five Hundred 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% 80,515.01 2,012.87 2,012.87 19059040 CGST 2.5%+SGST 2.5% 427.80 17,112.02 427.80 **Remarks:**

Terms:

For RAJORIYA BROTHERS

Authorised Signatory