Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/635 13/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI.JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter Phone: 0141-2324366,7726949035 Vehicle No **RJ14GR2419** FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **ASHOK JI MORDHANI** IRN No 1de838634df44a13770cfcc7c7a699348494300b81c8203a57d1a9f21 9c73dd7 ACK No 172414793006336 Date: 13/04/2024 Buyer **BHASKAR ENTERPRISES SURAJPOLE MANDI JAIP JAIPUR** Pin: 302003 State: Rajasthan Code: 08 Phone: GSTIN: PAN No. AAWFB5736C 08AAWFB5736C1Z8 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 19030000 7.00 175.00 7,000.00 5.00 12,250.00 175.0/7 Total **175** Total 12,250.00 76.66 Other Charges Other Charges **CGST TAX** 308.17 WAGES DAMI SGST TAX 308.17 15.40 61.25 **Net Amount** 12,943.00 Amount In Words Rupees Twelve Thousand Nine Hundred Forty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 12,326.65 308.17 308.17

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory