Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/507 10/04/2024 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 BALI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Details: SHRI HANUMAN TRADING COMPANY BAYANA GSTIN: UnRegistered Pin: State: Rajasthan **BAYANA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,500.00 5.00 1,875.00 25.0 Total 25 Total 1,875.00 26.92 Other Charges Other Charges **CGST TAX** 47.54 WAGES DAMI SGST TAX 47.54 17.20 9.38 **Net Amount** 1,997.00 Amount In Words Rupees One Thousand Nine Hundred Ninety Seven Only. **SGST** Our Bankers: **HSN Code** 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% 1,901.58 47.54 47.54 **Remarks:**

Terms:

For RAJORIYA BROTHERS

Authorised Signatory