## **TAX INVOICE**

| RAJORIYA BROTHERS   |                      |                 |                     |                     |       | Invoice No.   |                     | Dated         |                   |
|---|----------------------|-----------------|---------------------|---------------------|-------|---|---------------------|---------------|-------------------|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI                                  |                      |                 |                     |                     |       | RB/2024-25/3678 30/07/2024                              |                     |               | 2024              |
| GALI,JAIPUR-302001  |                      |                 |                     |                     |       | Pymt Mode:<br>Transporter                               |                     |               |                   |
| Phone: 0141-2324366,7726949035  |                      |                 |                     |                     |       | Vehicle No  | SHIT KAS            |               |                   |
| FSSAI Lic.No.: 12219026000329   |                      |                 |                     |                     |       | Delivery Sta  | tion: NON           | E             |                   |
| State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E        |                      |                 |                     |                     |       | D 1   |                     |               |                   |
|   |                      |                 |                     |                     |       | Broker ASHOK JI JALANI                                  |                     |               |                   |
| Buyer   |                      |                 | Buyer Details :     |                     |       |   |                     |               |                   |
| NEEMI CHAND JAI KUMAR NEEWAI  |                      |                 |                     |                     |       | GSTIN: <b>08BAFPJ5262F1ZS</b> PAN No. <b>BAFPJ5262F</b> |                     |               |                   |
|   |                      |                 |                     |                     |       | PAN NO. BA  | FPJ5262F            |               |                   |
| NEEWA   | ι Pin :              | State: Rajastha | n                   | Code: <b>08</b>     |       |   |                     |               |                   |
| THE THAT SAME NAJASTIAN COME.   |                      |                 |                     |                     |       |   |                     |               |                   |
| SNo.  | Description Of Goods |                 |                     | HSN Code            | Qty   | / Weight  | Rate                | GST<br>Rate   | Amount            |
| 1   | SABUDANA             |                 |                     | 19030000            | 1.0   | 0 30.00   | 7,200.00            |               | 2,160.00          |
|   | 30.0                 |                 |                     |                     |       |   |                     |               |                   |
|   |                      |                 |                     |                     |       |   |                     |               |                   |
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|   |                      |                 |                     |                     |       |   |                     |               |                   |
|   |                      |                 |                     | Total               |       |   | Total               |               | 2,160.00<br>28.58 |
| Other Charges WAGES LODING DAMI   |                      |                 |                     |                     |       | 3 - 3 - 3   |                     |               | 54.71             |
| 15.30 2.30 10.80  |                      |                 |                     |                     |       |   | SGST TAX            |               |                   |
|   |                      |                 |                     |                     |       | Net Amo   | ount                |               | 2,298.00          |
| Amount In Words Rupees Two Thousand Two Hundred Ninety Eight Only.                |                      |                 |                     |                     |       |   |                     |               |                   |
| Our Bankers :   |                      |                 | HSN Coo             | ode Tax Description |       | n   | Assessable<br>Value | CGST<br>Value | SGST              |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662<br>IFSC CODE .: HDFC0000289 |                      |                 | 19030000 CGST 2.5%+ |                     | 2.5%+ | SGST 2.5%   | 2,188.40            | 54.71         | Value<br>54.71    |
|   |                      |                 |                     |                     |       | 2,100.10  | 01.71               | 0 1.7 1       |                   |
|   |                      |                 |                     |                     |       |   |                     |               |                   |
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|   |                      |                 |                     |                     |       |   |                     |               |                   |
| Remarks:  |                      |                 |                     |                     |       |   |                     |               |                   |
| For RAJORIYA BROTHI   |                      |                 |                     |                     |       |   |                     | ROTHERS       |                   |
|   |                      |                 |                     |                     |       |   |                     |               |                   |
|   |                      |                 |                     |                     |       |   |                     | Authorised    | Signatory         |
|   |                      |                 |                     |                     |       |   |                     | AUU 1011580   | oignatory         |