Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** 22/06/2024 RB/2024-25/2523 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter MARUTI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker RM Buyer Details: **MUSKAN ENTEERPRISES HINDAUN** GSTIN: **08AVLPB6657J2Z5** PAN No. AVLPB6657J HINDAUN Pin: State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 1.00 25.00 1,825.00 1 **SABUDANA** 19030000 7,300.00 5.00 25.0 1,825.00 Total 25 Total 26.42 Other Charges Other Charges **CGST TAX** 46.29 WAGES DAMI 46.29 SGST TAX 17.30 9.13 **Net Amount** 1,944.00 Amount In Words Rupees One Thousand Nine Hundred Forty Four Only. **HSN** Code CGST **SGST** Our Bankers: 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% 1,851.43 46.29 46.29 Remarks:

<u>Terms:</u>	For RAJORIYA BROTHERS
	Authorised Signatory