TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6840 22/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter KAILESH Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: SHAWAI MADHOPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **NIRMALKUMAR JAIN** IRN No bfd860cfde5168a96ea6410cd98c113f27d8a6914c6e240c9492ee37c 8d9f65a ACK No 172416070860178 Date: 22/10/2024 Buyer **HAJARIMAL RAM KALYAN SHAWAI MADHOPUR** Code: 08 Pin: **322001** State: Rajasthan Phone: GSTIN: 08AAGHP8358G1ZQ PAN No. AAGHP8358G **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 5.00 125.00 **SABUDANA** 19030000 6,100.00 5.00 7,625.00 125.0/5 **SAWAK** 11043000 1.00 25.00 103.00 0.00 2,575.00 Total 6 150 Total 10,200.00 Other Charges 156.44 **Other Charges CGST TAX** WAGES 193.78 DAMI LODING SGST TAX 193.78 93.80 51.01 11.50 **Net Amount** 10,744.00 Amount In Words Rupees Ten Thousand Seven Hundred Forty Four 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% 7,751.13 193.78 193.78 11043000 CGST 0.0%+SGST 0.0% 0.00 2,605.18 0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory