TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6476 11/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter KEKRI ROADWAYS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: KEKRI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No 509fedfbd6418224ba2c37a7cafc6bb89faff8c7ad330d6f528f25655a 9d1d3c ACK No 172415998043520 Date: 11/10/2024 Buyer **JAIN KIRANA STORE KEKRI KEKRI** Code: 08 Pin: **305404** State: Rajasthan Phone: GSTIN: 08ABCPJ8561E1ZO PAN No. ABCPJ8561E **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 2.00 50.00 19030000 6,400.00 5.00 3,200.00 50.0/2 **SAWAK** 11043000 2.00 50.00 104.00 0.00 5,200.00 Total 4 100 Total 8,400.00 Other Charges 111.44 **Other Charges CGST TAX** WAGES 81.28 DAMI LODING SGST TAX 81.28 65.20 42.00 4.60 **Net Amount** 8,674.00 Amount In Words Rupees Eight Thousand Six Hundred Seventy 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% 3,251.20 81.28 81.28 11043000 CGST 0.0%+SGST 0.0% 0.00 5,260.60 0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory