TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4514 23/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker KAMAL JI IRN No af1195c3c02b2cef5386172fd85a90c4940223d19120e98352c266e11 c122f83 ACK No 172415640730369 Date: 23/08/2024 Buyer AJEET SINGH BAGHSINGH JAWAHAR NAGAR **JAIPUR** Pin: **302004** Code: 08 State: Rajasthan Phone: GSTIN: 08AAGFA0437R1Z6 PAN No. AAGFA0437R **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 1.00 25.00 19030000 1 6,400.00 5.00 1,600.00 25.0 **SAWAK** 11043000 1.00 30.00 104.00 0.00 3,120.00 Total 2 55 Total 4,720.00 Other Charges 33.34 **Other Charges CGST TAX** WAGES 40.33 DAMI SGST TAX 40.33 10.00 23.60 **Net Amount** 4,834.00 Amount In Words Rupees Four Thousand Eight Hundred Thirty 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% 1,613.00 40.33 40.33 11043000 CGST 0.0%+SGST 0.0% 3,140.60 0.00 0.00 **Remarks:**

For RAJORIYA BROTHERS

Authorised Signatory