## Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/1076 22/03/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI.JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **KAMAL JI** IRN No d26d1d5827ecc56bec6c903fe9d5a32791bdb0aed05c18346a76ff95 6dd27da3 ACK No Date: 22/03/2024 172414655292536 Buyer HARI OM TRADERS DNG **JAIPUR** Pin: 302001 State: Rajasthan Code: 08 Phone: PAN No. AARPL1123G GSTIN: 08AARPL1123G1ZT **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 19030000 2.00 50.00 6,900.00 5.00 3,450.00 50.0/2 Total 50 Total 3,450.00 0.50 Other Charges Other Charges **CGST TAX** 86.25 86.25 SGST TAX **Net Amount** 3,623.00 Amount In Words Rupees Three Thousand Six Hundred Twenty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 3,450.00 86.25 86.25

Remarks:

For RAJORIYA BROTHERS

**Authorised Signatory**