| TAX INVOICE | | | | | | | | | Original | | |
|--|--|-------------|--|----------------|------------------------|-----------|------------|-------------|------------------|--|--|
| RAJORIYA BROTHERS | | | | | Inv | oice No. | | Dated | | | |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | | - | | /2024-25/ | | 08/11/ | 2024 | | |
| GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 | | | Pymt Mode: CF Transporter Vehicle No Delivery Station | | | | UR | | | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | Broker NARENDRAJI JAIN | | | | | | |
| IRN No 54f18d235f72e38400138adb0e707c988718fdf88b00 21d6a9e | | | |)30b3b47ba412e | | | | | | | |
| ACK No 172416180521691 Date: 08/11/2024 Buyer | | | | | | | | | 314502 30202 | | |
| SURESH KUMAR & COMPANY CHOTI DUKAAN JAIPUR Pin: 302001 State: Rajasthan Phone: GSTIN: 08ABOPT8163C1Z8 PAN No. ABOPT8163C | | | Code : 08 | | | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | | Weight | Rate | GST Rate | Amount | | |
| 1 | SABUDANA | | 19030000 | 1.00 |) | 25.00 | 5,800.00 | | 1,450.00 | | |
| | 25.0 | | | | | | | | | | |
| Other | Charges | | Total | | 1 | Other Cha | | | 1,450.00 0.50 | | |
| | | | | | | CGST TA | X | | 36.25 | | |
| | | | | | | SGST TA | | | 36.25 | | |
| Amoun | t In Words Rupees One Thousand Five Hundred Twen | ty Three Or | nlv | | | Net Amo | unt | | 1,523.00 | | |
| | | HSN Code | | | | | Assessable | CGST | SGST | | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | · | | | | Value | Value | Value | | |
| | | 19030000 | CGST | 2.5%+\$ | SGS | T 2.5% | 1,450.00 | 36.25 | 36.25 | | |
| Rema | nrks: | | | | | | | | | | |
| <u>Terms</u> : | | | | | | | For RAJ | ORIYA B | ROTHERS | | |

Page 1 of 1

Authorised Signatory