Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/3365 08/08/2023 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BALI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **SURESHJI KHANDELWAL** Broker Buyer Details: **BMB SWEETS BALAJI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 BALAJI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **SABUDANA** 19030000 1 8,000.00 5.00 2,400.00 30.0 **SABUDANA** 19030000 1.00 30.00 2 8,200.00 5.00 2,460.00 30.0 Total 60 Total 4,860.00 59.06 Other Charges Other Charges **CGST TAX** 122.97 WAGES DAMI SGST TAX 122.97 34.40 24.30 **Net Amount** 5,165.00 Amount In Words Rupees Five Thousand One Hundred Sixty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 4,918.70 122.97 122.97

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory