**TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6225 05/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter ROSHAN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **NIRMALKUMAR JAIN** IRN No 1757ee6b91fd203aa393033c6583e23a87cdfcfb34c80735b914bf8d4 f3ecbf2

ACK No Buyer

## **BABULAL GINENDRA KUMAR**

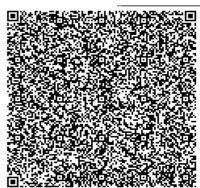
172415950131878

KHERLI Pin: 321606 State: Rajasthan Code: 08

Date: 05/10/2024

Phone:

GSTIN: 08ABMPJ3288L1Z1 PAN No. ABMPJ3288L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	6,900.00	5.00	1,725.00
2	25.0 SAWAK	11043000	1.00	25.00	103.00	0.00	2,575.00
		110 13000	1100	25100	105.00	0.00	2,373.00
		Total	2	50	Total		4,300.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 56.44

 WAGES DAMI LODING
 CGST TAX
 43.78

 32.60 21.51 2.30
 SGST TAX
 43.78

 Net Amount
 4,444.00

Amount In Words Rupees Four Thousand Four Hundred Forty Four Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	1,751.23	43.78	43.78
11043000	CGST 0.0%+SGST 0.0%	2,605.18	0.00	0.00

## **Remarks:**

Terms: For RAJORIYA BROTHERS

Authorised Signatory