Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/8142 18/01/2024 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 KAILESH Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **ANILJI RAJESHJI** Buyer Details: AJMERA BROTHERS BAJRIYA SWAI MADHOPUR GSTIN: 08AVZPA6121E2ZK PAN No. AVZPA6121E Pin: **322001** State: Rajasthan **SWAI MADHOPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,000.00 5.00 1,750.00 25.0 Total 25 Total 1,750.00 26.20 Other Charges Other Charges **CGST TAX** 44.40 WAGES DAMI SGST TAX 44.40 17.20 8.75 **Net Amount** 1,865.00 Amount In Words Rupees One Thousand Eight Hundred Sixty Five 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% 44.40 44.40 1,775.95 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory