Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1062 30/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter Phone: 0141-2324366,7726949035 Vehicle No 0329 FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **PAREEKJI** Buyer Details: RAKESH TRADING COMPANY SURYA NAGAR JAIPU GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate **SABUDANA** 19030000 1.00 29.80 1 7,200.00 5.00 2,145.60 29.8 08109020 1.00 24.40 2 **IMALI** 0.00 2,342.40 9,600.00 24.4 Total **54.200** Total 4,488.00 32.94 Other Charges Other Charges **CGST TAX** 54.03 WAGES DAMI SGST TAX 54.03 10.00 22.44 **Net Amount** 4,629.00 Amount In Words Rupees Four Thousand Six Hundred Twenty Nine Only. **SGST** Our Bankers: **HSN Code** 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% 2,161.33 54.03 54.03 08109020 CGST 0.0%+SGST 0.0% 2,359.11 0.00 0.00 Remarks: Terms: For RAJORIYA BROTHERS **Authorised Signatory**