Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1747 24/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 0329 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **KATTA BROKER** Buyer Details: **GRAH LAKSHMI MANSORWAR** GSTIN: 08ALLPG2910M1ZZ PAN No. ALLPG2910M Pin: 302020 State: Rajasthan Code: 08 **JAIPUR 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 **IMALI** 08109020 1.00 24.90 2 9,800.00 0.00 2,440.20 24.9 Total **49.900** Total 4,190.20 30.62 Other Charges Other Charges **CGST TAX** 44.09 WAGES DAMI SGST TAX 44.09 10.00 20.95 **Net Amount** 4,309.00 Amount In Words Rupees Four Thousand Three Hundred Nine 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% 1,763.75 44.09 44.09 08109020 CGST 0.0%+SGST 0.0% 2,457.40 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

**Authorised Signatory**