Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1444 13/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter AKTA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Details: **RISHI SALES LALSOT** GSTIN: UnRegistered Pin: State: Rajasthan **LALSOT** 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 PAPAD GST 1.00 25.00 19059040 43.00 5.00 1,075.00 2 25.0 3 **IMALI** 08109020 1.00 48.50 4,400.00 0.00 2,134.00 Gross Wt: 49.500 Bardana Wt: 1.000 49.5-1.0 Total **98.500** Total 4,959.00 125.32 Other Charges Other Charges **CGST TAX** 71.84 KANTA WAGES BORT DAMT SGST TAX 71.84 2.90 57.50 24.80 40.00 **Net Amount** 5,228.00 Amount In Words Rupees Five Thousand Two Hundred Twenty Eight 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 1,776.05 19059040 CGST 2.5%+SGST 2.5% 1,097.68 27.44 27.44 08109020 CGST 0.0%+SGST 0.0% 2,210.47 0.00 0.00

Remarks	<u>s:</u>

Terms:

For RAJORIYA BROTHERS

Authorised Signatory