Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/36 01/04/2024 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 SHAKTI ROAD LIANCE Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 **SHUBKARAN JI** Broker Buyer Details: **MAYANK ENTERPRISES CHIDAWA** GSTIN: UnRegistered Pin: State: Rajasthan **CHIDAWA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 **SABUDANA** 19030000 1.00 1 6,900.00 5.00 1,725.00 25.0 19030000 1.00 25.00 2 **SABUDANA** 7,100.00 5.00 1,775.00 25.0 Total 50 Total 3,500.00 47.60 Other Charges Other Charges **CGST TAX** 88.70 WAGES DAMI SGST TAX 88.70 30.40 17.51 **Net Amount** 3,725.00 Amount In Words Rupees Three Thousand Seven Hundred Twenty 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% 3,547.91 88.70 88.70 **Remarks:**

Terms: For RAJORIYA BROTHERS **Authorised Signatory**