Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1754 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 0282 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI** Buyer Details: **BHURAMAL BHAGERATH PRASAD, SODALA** GSTIN: 08ABYPA1013A1ZA PAN No. ABYPA1013A Pin: 302006 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 15.00 375.00 **SABUDANA** 19030000 1 6,900.00 5.00 25,875.00 375.0/15 SAWAK 11043000 5.00 150.00 2 104.00 0.00 15,600.00 Total 20 525 Total 41,475.00 307.04 Other Charges Other Charges **CGST TAX** 651.98 WAGES DAMI SGST TAX 651.98 100.00 207.38 **Net Amount** 43,086.00 Amount In Words Rupees Forty Three Thousand Eighty Six 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% 26,079.38 651.98 651.98 11043000 CGST 0.0%+SGST 0.0% 15,703.00 0.00 0.00

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Terms:

For RAJORIYA BROTHERS

Authorised Signatory