TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5380 14/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E KAMAL JI Broker IRN No f4d490508971a6dbbf14918b4b13ea6698a6648e5b1818bc286a7e51 57811e54 ACK No 172415800131812 Date: 14/09/2024 Buyer **SURJEET SINGH BHAG SINGH JAIPUR** Pin: **302004** Code: 08 State: Rajasthan Phone: GSTIN: 08AFRPS4444J1ZR PAN No. AFRPS4444J **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 1.00 25.00 19030000 1 6,400.00 5.00 1,600.00 25.0 PAPAD GST 19059040 1.00 12.00 154.25 5.00 1.851.00 12.0 Total 2 **37** Total 3,451.00 Other Charges 27.08 **Other Charges CGST TAX** WAGES 86.96 DAMI SGST TAX 86.96 10.00 17.26 **Net Amount** 3,652.00 Amount In Words Rupees Three Thousand Six Hundred Fifty Two Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 1,613.00 40.33 40.33 19059040 CGST 2.5%+SGST 2.5% 46.63 1,865.26 46.63

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory