TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7159 29/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 2790 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI** IRN No bca19ffd952b48615cc550e162cc6285d3c5ff89ff55ec4b6a71cf9d74 04aa20 ACK No 172416124207999 Date: 29/10/2024 Buyer **AMAR & SONS MANSAROVER JAIPUR JAIPUR** Pin: **302020** Code: 08 State: Rajasthan Phone: GSTIN: 08ABGFA9902Q1ZU PAN No. ABGFA9902Q **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 2.00 60.00 **SAWAK** 11043000 1 106.00 0.00 6,360.00 **SABUDANA** 19030000 5.00 125.00 5,800.00 5.00 7,250.00 125.0/5 Total 7 185 Total 13,610.00 Other Charges 103.44 **Other Charges CGST TAX** WAGES 182.78 DAMI SGST TAX 182.78 35.00 68.05 **Net Amount** 14,079.00 Amount In Words Rupees Fourteen Thousand Seventy Nine 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 11043000 CGST 0.0%+SGST 0.0% 6,401.80 0.00 0.00 19030000 CGST 2.5%+SGST 2.5% 182.78 182.78 7,311.25

Remarks:

For RAJORIYA BROTHERS

Authorised Signatory