**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5045 05/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter AMAR GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: DEVLI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No bfe681bd3819e99e8d75237c3e3ef084e6c05becdf6fdfa5d41eb750d 72d5a8c ACK No Date: 05/09/2024 172415735805602 Buyer **DAULAT KUMAR SANJAY KUMAR DEWLI** Pin: **304023** Code: 08 State: Rajasthan Phone: GSTIN: 08AEUPJ2450B1ZM PAN No. AEUPJ2450B

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	3.00	75.00	6,300.00	5.00	4,725.00
2	75.0/3 PAPAD GST	19059040	2.00	48.70	41.00	5.00	1,996.70
3	24.4,24.3 KACHI ALU PAPADI	07129060	1.00	26.40	110.00	0.00	2,904.00
	26.4						

Total **150.100** Total 9,625.70 Other Charges 157.90 **Other Charges CGST TAX** KANTA WAGES LODING 171.20 DAMI SGST TAX 171.20 6.90 91.50 11.50 48.13 **Net Amount** 10,126.00

Amount In Words Rupees Ten Thousand One Hundred Twenty Six Only.

Our Banker	s:	
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HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

				1	
HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
19030000	CGST 2.5%+SGST 2.5%	4,801.43	120.04	120.04	
19059040	CGST 2.5%+SGST 2.5%	2,046.48	51.16	51.16	
07129060	CGST 0.0%+SGST 0.0%	2,935.82	0.00	0.00	

## **Remarks:**

Terms:

For RAJORIYA BROTHERS

Authorised Signatory