Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2464 20/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter KAMDHENU Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MURARIJI MANDI BROKER** Buyer Details: **SAWARMAL SUNIL KUMAR LOSAL** GSTIN: 08ARRPK7905L1Z2 PAN No. ARRPK7905L Pin: 332025 State: Rajasthan Code: 08 LOSAL **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 100.00 **SABUDANA** 19030000 1 7,100.00 5.00 7,100.00 100.0/4 SABUDANA 19030000 1.00 25.00 7,300.00 5.00 1,825.00 25.0 Total 125 Total 8,925.00 131.18 Other Charges Other Charges **CGST TAX** 226.41 WAGES DAMI SGST TAX 226.41 86.50 44.63 **Net Amount** 9,509.00 Amount In Words Rupees Nine Thousand Five Hundred Nine 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% 9,056.13 226.41 226.41 **Remarks:** Terms: For RAJORIYA BROTHERS

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**Authorised Signatory**