TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4510 23/08/2024 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 Broker KAMAL JI IRN No 1db36315478b473c79deb5af685eefa6a5cb00b7363695d87730dd03 b896a791 ACK No 172415640181891 Date: 23/08/2024 Buyer KALU RAM ADARSH KUMAR RAJAPARK **JAIPUR** Pin: **302004** Code: 08 State: Rajasthan Phone: GSTIN: 08ABIPA1221C1ZK PAN No. ABIPA1221C **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 1.00 30.00 19030000 7,000.00 5.00 2,100.00 30.0 **SAWAK** 11043000 1.00 30.00 2 104.00 0.00 3,120.00 Total 2 **60** Total 5,220.00 Other Charges 36.22 **Other Charges CGST TAX** 52.89 WAGES DAMI SGST TAX 52.89 10.00 26.10 **Net Amount** 5,362.00 Amount In Words Rupees Five Thousand Three Hundred Sixty 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% 2,115.50 52.89 52.89 11043000 CGST 0.0%+SGST 0.0% 0.00 3,140.60 0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory