TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** 09/05/2024 RB/2024-25/1353 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 0329 FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI** Buyer Details: RAKESH TRADING COMPANY SURYA NAGAR JAIPU GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 **SABUDANA** 19030000 7,000.00 1 5.00 3,500.00 50.0/2 Total 50 Total 3,500.00 27.62 Other Charges Other Charges **CGST TAX** 88.19 WAGES DAMI SGST TAX 88.19 10.00 17.50 **Net Amount** 3,704.00 Amount In Words Rupees Three Thousand Seven Hundred Four 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% 3,527.50 88.19 88.19 Remarks: Terms: For RAJORIYA BROTHERS

Authorised Signatory