Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/464 10/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter Phone: 0141-2324366,7726949035 Vehicle No 0329 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker Buyer Details: **GUPTA PROVISION STORE MANSAROVER** GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate **SABUDANA** 19030000 2.00 50.00 1 7,100.00 5.00 3,550.00 50.0/2 SAWAK 11043000 1.00 30.00 2 105.00 0.00 3,150.00 Total 80 Total 6,700.00 48.12 Other Charges Other Charges **CGST TAX** 89.44 WAGES DAMI SGST TAX 89.44 15.00 33.50 **Net Amount** 6,927.00 Amount In Words Rupees Six Thousand Nine Hundred Twenty Seven Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 3,577.75 89.44 89.44 11043000 CGST 0.0%+SGST 0.0% 3,170.75 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory