TAX INVOICE

RAJORIYA BROTHERS

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 286b6a5b7a3ea6992ec3573232c4f96dede360a0f7d7c32d43f366f6c

1aa4c99

ACK No 172414943503236 Date: 07/05/2024

Buyer

SHRI RAJESH & COMPANY, SURAJPOL MANDI

JAIPUR Pin : 303104 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAEFS2023F1ZL PAN No. AAEFS2023F

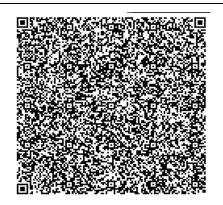
Invoice No. Dated RB/2024-25/1292 07/05/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ4814**Delivery Station: **JAIPUR**

Broker RAM BROKER



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|------------|----------|-------------|----------|
| 1 | SABUDANA | 19030000 | 4.00 | 120.00 | 7,100.00 | 5.00 | 8,520.00 |
| | 120.0/4 | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 4 | 120 | Total | | 8,520.00 |
| Other Charges | | • | | Other Char | | | 51.40 |
| WAGES DAMI | | | | CGST TAX | | | 214.30 |
| 9.20 42.60 | | | | SGST TAX | | | 214.30 |
| | | | | Net Amou | nt | | 9.000.00 |

Amount In Words Rupees Nine Thousand Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 19030000 | CGST 2.5%+SGST 2.5% | 8,571.80 | 214.30 | 214.30 |

Remarks:

<u>Terms:</u> For RAJORIYA BROTHERS

Authorised Signatory