TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5272 12/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SARAN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **Monti Convansing** IRN No a404a3244ae463d2307d7193ac0838e6a8c7f68890590417add3d4e8 8b9cf344 ACK No Date: 12/09/2024 172415784376311 Buyer **JK&SONS SARDARSHAHAR** Pin: **331403** Code: 08 State: Rajasthan Phone: GSTIN: 08BAQPA6015A1Z7 PAN No. BAQPA6015A **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 10.00 250.00 19030000 6,425.00 5.00 16,062.50 250.0/10 Total 10 250 Total 16,062.50 Other Charges 80.36 **Other Charges CGST TAX** 403.57 DAMI SGST TAX 403.57 80.31 **Net Amount** 16,950.00 Amount In Words Rupees Sixteen Thousand Nine Hundred Fifty 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% | 16,142.81 | 403.57 | 403.57 |

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory