TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7209 04/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter OM Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SURESHJI KHANDELWAL** IRN No 8823faa3a265a7172cc4f7ae8fe82c9cf9ffc26e94faddef3d4e906d19f 4a0fa ACK No Date: 04/11/2024 172416151008491 Buyer **KAILESH CHAND & BROTHERS RAJGARH** Code: 08 Pin: **301408** State: Rajasthan Phone: GSTIN: 08ABPPG3410J1ZP PAN No. ABPPG3410J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	30.00	5,100.00	5.00	1,530.00
2	30.0 SAWAK	11043000	1.00	25.00	103.00	0.00	2,575.00
		Total	2	55	Total		4,105.00

 Other Charges
 DAMI
 LODING
 CGST TAX
 38.88

 32.60
 20.53
 2.30
 SGST TAX
 38.88

 Net Amount
 4,238.00

Amount In Words Rupees Four Thousand Two Hundred Thirty Eight Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
19030000	CGST 2.5%+SGST 2.5%	1,555.25	38.88	38.88	
11043000	CGST 0.0%+SGST 0.0%	2,605.18	0.00	0.00	

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory