TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6031 01/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 3476 FSSAI Lic.No.: 12219026000329 Delivery Station: TONK ROAD State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SUNIL JI** IRN No 3346e66e25335316ea087a848e0a85ad5024fcdb2a2a116d120887e3 82f4806c ACK No 172415919996254 Date: 01/10/2024 Buyer **BK ENTERPRISES TONK ROAD JAIPUR** Pin: **302015** Code: 08 State: Rajasthan Phone: GSTIN: **08AHCPA5517F1ZT** PAN No. AHCPA5517F **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 5.00 125.00 19030000 1 6,500.00 5.00 8,125.00 125.0/5 **SABUDANA** 19030000 2.00 50.00 6,700.00 2 5.00 3,350.00 50.0/2 **SAWAK** 11043000 2.00 60.00 0.00 6,360.00 3 106.00 Total 235 Total 17,835.00 Other Charges 134.62 **Other Charges CGST TAX** WAGES 289.19 DAMI SGST TAX 289.19 45.00 89.18 **Net Amount** 18,548.00 Amount In Words Rupees Eighteen Thousand Five Hundred Forty Eight 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% | 11,567.38 | 289.19 | 289.19 |
| 11043000 | CGST 0.0%+SGST 0.0% | 6,401.80 | 0.00 | 0.00 |

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory