Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1752 24/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 0329 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAMESHJI SARDA** Buyer Details: SINGAL ENTERPRISES MANSAROVER GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,200.00 5.00 1,800.00 25.0 Total 25 Total 1,800.00 14.30 Other Charges Other Charges **CGST TAX** 45.35 WAGES DAMI SGST TAX 45.35 5.00 9.00 **Net Amount** 1,905.00 Amount In Words Rupees One Thousand Nine Hundred Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 1,814.00 45.35 45.35

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory