| TAX INVOICE | | | | | | | Original |
|---|--------------|---------------|----------|--------------------------------------|------------|-------------|---------------------|
| RAJORIYA BROTHERS | | | | Invoice No. Dat | | | |
| 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA | A 11 1/21 | | RE | 3/2024-25/ | 4648 | 24/08/ | 2024 |
| GALI, JAIPUR-302001 | 4 JI KI | | - | mt Mode: | | | |
| Phone: 0141-2324366,7726949035 | | | | Transporter JK | | | |
| FSSAI Lic.No.: 12219026000329 | | | | Vehicle No Delivery Station: DAUSA | | | |
| State: Rajasthan State Code: 08 | | | | elivery Stati | on: DAU | SA | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | Broker SURESHJI | | | |
| IRN No 5b00f6ce211a4ab2bd67713182a0dcb70027 73fd5fe8 | 966185e6a8 | 3f7c | | | | | |
| ACK No 172415651263474 Date: 24/08/202 | | | | | | | |
| Buyer G K & COMPANY DAUSA Pin: 303503 State: Rajasthan Co Phone: GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M | | | | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 SABUDANA | | 19030000 | 5.00 | 125.00 | 6,500.00 | 5.00 | 8,125.00 |
| | | | | | | | |
| 125.0/5 2 SABUDANA | | 19030000 | 5.00 | 125.00 | 6,700.00 | 5.00 | 8,375.00 |
| Z SABODANA | | 19050000 | 5.00 | 123.00 | 6,700.00 | 5.00 | 0,3/3.00 |
| | | | | | | | |
| | | Total | 10 | | Total | | 16,500.00 258.08 |
| Other Charges WAGES LODING DAMI | | | | Other Charges 258.08 CGST TAX 418.96 | | | |
| WAGES LODING DAMI 153.00 23.00 82.51 | | | | SGST TAX 418.96 | | | |
| | | | | Net Amount 17,596.00 | | | |
| Amount In Words Rupees Seventeen Thousand Five Hundred | d Ninety Six | k Only. | | | | | ,555100 |
| Our Bankers: HSN Code Tax Description | | | cription | | Assessable | CGST | SGST |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | - | | Value | Value | Value |
| IFSC CODE .: HDFC0000289 | | CGST 2.5%+SGS | | ST 2.5% | 16,758.51 | 418.96 | 418.96 |
| Remarks: | | | | | | | |

For RAJORIYA BROTHERS

Authorised Signatory