TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3780 02/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter 3476 Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No eab29b85701100d304cb1e73bc6d7ea57b4aecaf5018a2c8e2ece879 1a2938ae ACK No 172415515235184 Date: 02/08/2024 Buyer **RAJ TRADERS MANSAROVER JAIPUR JAIPUR** Pin: **302020** Code: 08 State: Rajasthan Phone: GSTIN: 08CBQPG1881C1ZM PAN No. CBQPG1881C **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 2.00 50.00 19030000 6,900.00 5.00 3,450.00 50.0/2 **SAWAK** 11043000 2.00 60.00 106.00 0.00 6,360.00 Total 4 110 Total 9,810.00 Other Charges 69.14 **Other Charges CGST TAX** WAGES 86.93 DAMI SGST TAX 86.93 20.00 49.05 **Net Amount** 10,053.00 Amount In Words Rupees Ten Thousand Fifty Three Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 3,477.25 86.93 86.93 0.00 11043000 CGST 0.0%+SGST 0.0% 6,401.80 0.00

Remarks:

Terms: For RAJORIYA BROTHERS **Authorised Signatory**