TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3479 24/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI JANTA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: KUCHAMAN State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BABULALJI BROKER** IRN No 0706e348ed3874ac1a30010c684c3a0971edd6cafccf0ee084f1c6131 7eb8b2f ACK No 172415452869110 Date: 24/07/2024 Buyer SHRI JAGDAMBA TRADING COMPANY KUCHAMAN **KUCHAMAN** Code: 08 Pin: **341508** State: Rajasthan Phone: GSTIN: 08AENFS4552G1ZO PAN No. AENFS4552G **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 1.00 25.00 19030000 7,000.00 5.00 1,750.00 25.0 Total 1 25 Total 1,750.00 Other Charges 26.18 **Other Charges CGST TAX** WAGES LODING 44.41 DAMI SGST TAX 44.41 15.30 2.30 8.75 **Net Amount** 1,865.00 Amount In Words Rupees One Thousand Eight Hundred Sixty Five 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% 1,776.35 44.41 44.41 **Remarks:** Terms: For RAJORIYA BROTHERS

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