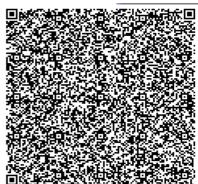
TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4364 20/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JK Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SURESHJI** IRN No 3daa60a7cf358aa0a8b95fb786b94b4733c2e0a676090aeeffab10547 0fd5bf6 ACK No Date: 20/08/2024 172415620544223 Buyer **R D & COMPANY DAUSA**

DAUSA Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANBPV7585R1ZR PAN No. ANBPV7585R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	4.00	100.00	6,600.00	5.00	6,600.00
	100.0/4						
2	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
	12.0						
		Total	5	112	Total		8,451.00
Other Charges			Other Cha			129.92	

WAGES LODING DAMI SGST TAX 76.50 11.50 42.26

CGST TAX 214.54 214.54

Net Amount 9,010.00

Amount In Words Rupees Nine Thousand Ten 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%	6,703.40	167.59	167.59	
19059040	CGST 2.5%+SGST 2.5%	1,877.86	46.95	46.95	

Remarks:

Terms: For RAJORIYA BROTHERS **Authorised Signatory**