Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/34 01/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter JAIPUR BANSUR Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **GIRWAR JI** Buyer Details: HARIRAM BRAJESH KUMAR GSTIN: 08AGCPS8659R1Z7 Pin: State: Rajasthan **KOTPUTLI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 **SABUDANA** 19030000 1.00 1 7,000.00 5.00 1,750.00 25.0 1.00 30.00 **SAWAK** 11043000 105.00 0.00 2 3,150.00 **SAWAK** 11043000 1.00 30.00 3 107.00 0.00 3,210.00 Total 85 Total 8,110.00 86.32 Other Charges Other Charges **CGST TAX** 44.34 WAGES DAMI 44.34 SGST TAX 45.40 40.55 **Net Amount** 8,285.00 Amount In Words Rupees Eight Thousand Two Hundred Eighty 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% 1,773.75 44.34 44.34 11043000 CGST 0.0%+SGST 0.0% 6,422.20 0.00 0.00 **Remarks:**

Terms:

For RAJORIYA BROTHERS

Authorised Signatory