Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/186 04/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter Phone: 0141-2324366,7726949035 Vehicle No 8424 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **RAMESHJI SARDA** Buyer Details: SINGAL ENTERPRISES MANSAROVER GSTIN: UnRegistered Pin: State: Rajasthan **JAIPUR** 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 SAWAK 11043000 1.00 30.00 3,150.00 2 105.00 0.00 Total 55 Total 4,900.00 34.82 Other Charges Other Charges **CGST TAX** 44.09 WAGES DAMI 44.09 SGST TAX 10.00 24.50 **Net Amount** 5,023.00 Amount In Words Rupees Five Thousand Twenty Three Only. **SGST** Our Bankers: **HSN Code** 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% 1,763.75 44.09 44.09 11043000 CGST 0.0%+SGST 0.0% 3,170.75 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

**Authorised Signatory**