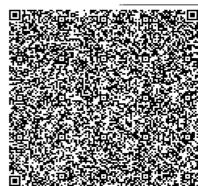
TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6014 01/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **JETHANANDJI MORDHANI** IRN No eae2204eabfb362f19a0dda538b83366455631880d5df0edd0c820f80 1da5eea ACK No 172415919655676 Date: 01/10/2024 Buyer RAMESH CHAND PRAHLADRAY

JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAVPA5158L1Z6 PAN No. AAVPA5158L



2	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
	25.0	44040000	1.00	20.00			
_					0,000.00	5.55	2,020.00
1	SABUDANA	19030000	1.00	25.00	6,500.00		1,625.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges 23.34 **Other Charges CGST TAX** 40.83 DAMI SGST TAX 40.83

> **Net Amount** 4,850.00

Amount In Words Rupees Four Thousand Eight Hundred Fifty Only.

Our Bankers:

23.73

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code Ta	ax Description	Assessable Value	CGST Value	SGST Value
	GST 2.5%+SGST 2.5%	1,633.13	40.83	40.83
	GST 0.0%+SGST 0.0%	3,135.60	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS **Authorised Signatory**