| | TAX INVOICE | | | | | | | Original |
|--|--|----------|--------------------|------|---------------------|-----------------|-------------|----------|
| RAJORIYA BROTHERS | | | | In | Invoice No. | | Dated | |
| | | | | R | B/2023-24/ | 1030 | 12/03/ | 2024 |
| 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 | | | | Р | ymt Mode: | CREDIT | | |
| | | | | | Transporter | | | |
| Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 | | | | | Vehicle No | | | |
| State: Rajasthan State Code: 08 | | | | | elivery Stati | on: JAIP | UR | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | Broker KAMAL JI | | | |
| | | | | | | | | |
| IRN No bff8096eeb60c41e6e624bafeaa4384cc7a0d8261eacc687f4b7803 f2ddc18 ACK No 172414587097661 Date: 12/03/2024 | | | | 366 | | | | |
| Buyer RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N | | | | | | | | |
| JAIPUR Pin : 302004 State : Rajasthan | | | Code: 08 | | | | | |
| Phone : GSTIN : 08ADJPP5096P1ZK PAN No. ADJPP5096P | | | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SABUDANA | | 19030000 | 1.00 | 25.00 | 7,000.00 | 5.00 | 1,750.00 |
| | 25.0 | | | | | | | |
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| | | | Total | 1 | . 25 | 5 Total | | 1,750.00 |
| Other Charges | | | | | Other Charges 13.82 | | | |
| WAGES DAMI | | | | | CGST TA | - | | 44.09 |
| 5.00 8.75 | | | | | SGST TA | X | | 44.09 |
| | | | | | Net Amou | unt | | 1,852.00 |
| Amount | In Words Rupees One Thousand Eight Hundred Fifty | Two Only | '. | | 1 | | | · |
| Our Bankers: | | | de Tax Description | | | Assessable | CGST | SGST |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | , | Value | Value | Value | |
| | | 19030000 | 00 CGST 2.5%+SG | | ST 2.5% | 1,763.75 | 44.09 | 44.09 |
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| Rema | | | | | | | | |
| Terms: For RAJORIYA | | | | | | ORIYA B | ROTHERS | |
| | | | | | | | | |

Authorised Signatory