**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4196 14/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **TEGDEEP** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No 656331c731a333d23917ba8972bdfea9c03a3e7d0f646b6be0a9ae21 1cf47695 ACK No 172415596412038 Date: 14/08/2024 Buyer **JYOTI AGENCYES CHAPER CHAPER** Code: 08 Pin: **331502** State: Rajasthan Phone: GSTIN: 08AMYPD4029J1ZN PAN No. AMYPD4029J **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 2.00 50.00 19030000 6,700.00 5.00 3,350.00 50.0/2 **SAWAK** 11043000 1.00 25.00 103.00 0.00 2,575.00 Total 3 **75** Total 5,925.00 Other Charges 81.90 **Other Charges CGST TAX** WAGES 85.05 DAMI LODING SGST TAX 85.05 47.90 29.63 4.60 **Net Amount** 6,177.00 Amount In Words Rupees Six Thousand One Hundred Seventy Seven Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 3,401.95 85.05 85.05 11043000 CGST 0.0%+SGST 0.0% 2,605.18 0.00 0.00

Remarks:
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For RAJORIYA BROTHERS

Authorised Signatory