TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3796 02/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Jp Transport 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 b7b9157e6bb9f83c971513a58c1f4068e78b1412a4fb63c06848afa9c ba9a78d ACK No 172415516909365 Date: 02/08/2024 Buyer **GOYAL FOOD & SPICES ALWAR ALWAR** Code: 08 Pin: **301001** State: Rajasthan Phone: GSTIN: 08ACCPG4138R1Z9 PAN No. ACCPG4138R **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 3.00 75.00 **SABUDANA** 19030000 1 6,800.00 5.00 5,100.00 75.0/3 **SABUDANA** 19030000 2.00 60.00 2 6,000.00 5.00 3,600.00 60.0/2 **SAWAK** 11043000 2.00 60.00 6,240.00 3 104.00 0.00 Total 7 **195** Total 14,940.00 Other Charges 197.42 **Other Charges CGST TAX** WAGES 220.79 DAMI LODING SGST TAX 220.79 111.10 74.70 11.50 **Net Amount** 15,579.00 Amount In Words Rupees Fifteen Thousand Five Hundred Seventy Nine 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% 8,831.50 220.79 220.79 0.00 11043000 CGST 0.0%+SGST 0.0% 6,305.80 0.00

Remarks: Terms: For RAJORIYA BROTHERS **Authorised Signatory**