TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4121 13/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **DHANLAKSHMI** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI** Buyer Buyer Details: **K G STORE BANSOOR** GSTIN: 08AFAPA8979D1ZF Pin: **BANSOOR** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 6,700.00 5.00 1,675.00 1 25.0 **SABUDANA** 19030000 1.00 25.00 2 6,900.00 5.00 1,725.00 25.0 1.00 25.00 **IMALI** 08109020 3 9,500.00 0.00 2,375.00 25.0 Total 3 **75** Total 5,775.00 Other Charges 84.40 **Other Charges CGST TAX** KANTA LODING 86.30 WAGES DAMI SGST TAX 86.30 2.30 45.90 6.90 28.89 **Net Amount** 6,032.00 Amount In Words Rupees Six Thousand Thirty Two 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% 3,452.21 86.30 86.30 08109020 CGST 0.0%+SGST 0.0% 2,406.78 0.00 0.00 **Remarks:**

For RAJORIYA BROTHERS

Authorised Signatory