TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4410 22/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 3476 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **JETHANANDJI MORDHANI** IRN No 8714030c80b6814b59aa0e59538f6cce9b64832104748653ec0ae5d1 27c46cbd ACK No 172415632185245 Date: 22/08/2024 Buyer RADHEYSHYAM AGARWAL BIG SHOP CHANDPOL **JAIPUR** Code: 08 Pin: **302001** State: Rajasthan Phone: GSTIN: 08AACHL0754J1Z7 PAN No. AACHL0754J **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 4.00 100.00 19030000 6,700.00 5.00 6,700.00 100.0/4 **SAWAK** 11043000 2.00 60.00 105.00 0.00 6,300.00 Total 6 160 Total 13,000.00 Other Charges 65.32 **Other Charges CGST TAX** 168.34 DAMI SGST TAX 168.34 65.00 **Net Amount** 13,402.00 Amount In Words Rupees Thirteen Thousand Four Hundred 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% 6,733.50 168.34 168.34 11043000 CGST 0.0%+SGST 0.0% 0.00 6,331.50 0.00

Remarks:

For RAJORIYA BROTHERS

Authorised Signatory