Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2397 17/06/2024 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 Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Details: SHWAT TRADING COMPANY ALWAR GSTIN: 08APAPG3430M1Z1 PAN No. APAPG3430M Pin: State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,100.00 5.00 1,775.00 25.0 19030000 1.00 25.00 SABUDANA 7,300.00 5.00 1,825.00 2 25.0 3 **SAWAK** 11043000 1.00 30.00 107.00 0.00 3,210.00 Total 80 Total 6,810.00 86.36 Other Charges Other Charges **CGST TAX** 91.32 WAGES DAMI SGST TAX 91.32 51.90 34.06 **Net Amount** 7,079.00 Amount In Words Rupees Seven Thousand Seventy Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 91.32 91.32 3,652.61 CGST 0.0%+SGST 0.0% 11043000 3,243.35 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory