TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4438 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 FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **DINESHJI JAIN** IRN No 5ce78001df2ded3f5f563973f95283a47dda1620272206fec8cd0b781 02ac418 ACK No Date: 22/08/2024 172415634356908 Buyer **TAMBI KIRANA STOR JAIPUR** Pin: **302002** Code: 08 State: Rajasthan Phone: GSTIN: 08AEOPT1229A1ZL PAN No. AEOPT1229A **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 1.00 30.00 19030000 5,700.00 5.00 1,710.00 30.0 **SABUDANA** 19030000 1.00 25.00 6,500.00 5.00 1,625.00 25.0 Total 2 55 Total 3,335.00 Other Charges 0.24 **Other Charges CGST TAX** 83.38 SGST TAX 83.38 **Net Amount** 3,502.00 Amount In Words Rupees Three Thousand Five 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% 3,335.00 83.38 83.38

Remarks:

For RAJORIYA BROTHERS

Authorised Signatory