**TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1857 29/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GH4235 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAJESHJI GUPTA** Buyer Details: **K C BROTHERS KANOTA JAIPUR** GSTIN: 08AHXPS9101L1ZH Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 20.00 590.00 **SABUDANA** 19030000 1 7,000.00 5.00 41,300.00 29.4,29.3,29.5,29.5,29.5,29.6,29.5,29.6,29.2,29.4,29.6,29.7,29.5 ,29.5,29.9,29.5,29.5,29.5,29.4,29.4 Total 20 590 Total 41,300.00 298.08 Other Charges Other Charges **CGST TAX** 1,039.96 KANTA WAGES DAMI SGST TAX 1,039.96 46.00 46.00 206.50 **Net Amount** 43,678.00 Amount In Words Rupees Forty Three Thousand Six Hundred Seventy Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 41,598.50 1,039.96 1,039.96 **Remarks:** Terms: For RAJORIYA BROTHERS

**Authorised Signatory**