**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6787 21/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHIV RAJ Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No 026c06657ea5456309d068baa4eca4ac3a144d33af74c6f91919cbc6 84a7150f ACK No 172416062181687 Date: 21/10/2024 Buyer **MAHESH KUMAR NARESH KUMAR** TONK Code: 08 Pin: **304001** State: Rajasthan Phone: GSTIN: 08ACSPG2509E1ZP PAN No. ACSPG2509E **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 3.00 75.00 19030000 1 6,000.00 5.00 4,500.00 75.0/3 **SAWAK** 11043000 2.00 60.00 104.00 6,240.00 0.00 Total 5 135 Total 10,740.00 Other Charges 141.24 **Other Charges CGST TAX** WAGES 114.38 DAMI LODING SGST TAX 114.38 80.50 53.70 6.90 **Net Amount** 11,110.00 Amount In Words Rupees Eleven Thousand One Hundred Ten 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% 4,575.30 114.38 114.38 0.00 11043000 CGST 0.0%+SGST 0.0% 6,305.80 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

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**Authorised Signatory**