Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1502 15/05/2024 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 Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **JETHANANDJI MORDHANI** Buyer Details: RAMESH CHAND PRAHLADRAY GSTIN: 08AAVPA5158L1Z6 PAN No. AAVPA5158L **JAIPUR** Pin: **302001** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 7,000.00 1 5.00 1,750.00 25.0 Total 25 Total 1,750.00 0.50 Other Charges Other Charges **CGST TAX** 43.75 SGST TAX 43.75 **Net Amount** 1,838.00 Amount In Words Rupees One Thousand Eight Hundred Thirty Eight 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% 1,750.00 43.75 43.75 Remarks: Terms: For RAJORIYA BROTHERS

**Authorised Signatory**