Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2199 11/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GJ4661 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **Broker BHAVESHJI** IRN No 589f719aae88bb7947c3dab463e883045aad8d320950596c6579915b 2f1c7166 ACK No 172415176191865 Date: 11/06/2024 Buyer SAGAR ENTERPRISES MALVIYA NAGAR **JAIPUR** Pin: 302017 State: Rajasthan Code: 08 Phone: 08ACQPJ1295A1ZN GSTIN: PAN No. ACQPJ1295A GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 19030000 25.00 750.00 6,150.00 1 5.00 46,125.00 750.0/25 Total 25 750 Total 46,125.00 288.34 Other Charges Other Charges **CGST TAX** 1,160.33 WAGES DAMI SGST TAX 1,160.33 57.50 230.63 **Net Amount** 48,734.00 Amount In Words Rupees Forty Eight Thousand Seven Hundred Thirty Four 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% 46,413.13 1,160.33 1,160.33

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory