Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1703 22/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GF7456 FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **BITTUJI** Broker Buyer Details: **NAAVNEET SALES CORPORATION MURLIPURA** GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 75.00 **SABUDANA** 19030000 1 7,000.00 5.00 5,250.00 75.0/3 19030000 3.00 75.00 SABUDANA 7,200.00 5.00 5,400.00 2 75.0/3 3 **SABUDANA** 19030000 1.00 30.00 7,000.00 5.00 2,100.00 30.0 **SAWAK** 11043000 2.00 60.00 6,360.00 106.00 0.00 Total 240 Total 19,110.00 116.50 Other Charges Other Charges **CGST TAX** 320.75 WAGES DAMI SGST TAX 320.75 20.70 95.55 **Net Amount** 19,868.00 Amount In Words Rupees Nineteen Thousand Eight Hundred Sixty 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% 12,829.85 320.75 320.75 CGST 0.0%+SGST 0.0% 11043000 6,396.40 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

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**Authorised Signatory**