Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/499 10/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI.JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter Jp Transport Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 **Broker** IRN No 56fee8f55d77c224a64468db3053f536f95bcb835724ff7822602f80b1 c39f79 ACK No Date: 10/04/2024 172414776956900 Buyer **GOYAL FOOD & SPICES ALWAR ALWAR** Pin: 301001 Code: 08 State: Rajasthan Phone: GSTIN: 08ACCPG4138R1Z9 PAN No. ACCPG4138R **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 19030000 5.00 125.00 1 7,000.00 5.00 8,750.00 125.0/5 2 **SABUDANA** 19030000 5.00 125.00 7,200.00 5.00 9,000.00 125.0/5 Total 10 250 Total 17,750.00 260.46 Other Charges Other Charges **CGST TAX** 450.27 WAGES DAMI 450.27 SGST TAX 172.00 88.75 **Net Amount** 18,911.00 Amount In Words Rupees Eighteen Thousand Nine Hundred Eleven Only. Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	18,010.75	450.27	450.27

## **Remarks:**

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**