TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6535 14/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI LAKSHMI 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 d7e003c274f12c1b766a7cfb770a7e9c1d9078e20b6f3e43daae1e6a a401b2c3 ACK No 172416012055943 Date: 14/10/2024 Buyer **PIYUSH & COMPANY ALWAR ALWAR** Pin: **301001** Code: 08 State: Rajasthan Phone: GSTIN: 08ANEPG6048D2Z7 PAN No. ANEPG6048D **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 3.00 75.00 19030000 6,300.00 5.00 4,725.00 75.0/3 **IMALI** 08109020 5.00 250.00 9,500.00 0.00 23,750.00 50.0,50.0,50.0,50.0,50.0 Total 325 Total 28,475.00 Other Charges 328.92 **Other Charges CGST TAX** KANTA LODING 120.04 WAGES DAMI SGST TAX 120.04 14.50 21.40 150.40 142.38 **Net Amount** 29,044.00 Amount In Words Rupees Twenty Nine Thousand Forty Four 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%	4,801.43	120.04	120.04
08109020	CGST 0.0%+SGST 0.0%	24,002.25	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS