TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3697 31/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ59EP0302 FSSAI Lic.No.: 12219026000329 Delivery Station: JHOTWARA State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI MANDI** IRN No ca0ad683d29c02e7bdf0d50a5792fe97b5f011fe37cb7abb278c8e4f7 39cc78c ACK No Date: 31/07/2024 172415497054135 Buyer **UMRAO & COMPANY JHOTWARA JHOTWARA** Pin: **302012** Code: 08 State: Rajasthan Phone: GSTIN: 08AFEPY5626B1ZD PAN No. AFEPY5626B **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 1.00 25.00 19030000 6,900.00 5.00 1,725.00 25.0 **IMALI** 08109020 1.00 25.00 9,600.00 2,400.00 0.00 25.0 Total 2 **50** Total 4,125.00 27.20 Other Charges **Other Charges CGST TAX** 43.40 KANTA LODING DAMI SGST TAX 43.40 2.30 4.60 20.63 **Net Amount** 4,239.00 Amount In Words Rupees Four Thousand Two Hundred Thirty Nine 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%	1,735.93	43.40	43.40
08109020	CGST 0.0%+SGST 0.0%	2,416.60	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS