TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4020 08/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 8347 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SUNIL JI** IRN No 1f7858b6ab92a80b9d13eedb81f7a4c8d0942393df70c820d594611f6 16f3a14 ACK No 172415555335462 Date: 08/08/2024 Buyer **MADAN MOHAN & COMPANY PRATAP NAGAR JAIPUR** Pin: **302033** Code: 08 State: Rajasthan Phone: GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPG5721A **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 3.00 75.00 19030000 6,700.00 5.00 5,025.00 75.0/3 **SABUDANA** 19030000 3.00 75.00 6,900.00 2 5.00 5,175.00 75.0/3 PAPAD GST 19059040 1.00 12.00 1,830.00 3 152.50 5.00 12.0 Total 162 Total 12,030.00 Other Charges 94.74 **Other Charges CGST TAX** 303.13 WAGES DAMI SGST TAX 303.13 35.00 60.16 **Net Amount** 12,731.00 Amount In Words Rupees Twelve Thousand Seven Hundred Thirty One 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%	10,281.01	257.03	257.03
19059040	CGST 2.5%+SGST 2.5%	1,844.15	46.10	46.10

Remarks:

Terms: For RAJORIYA BROTHERS