**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3406 22/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GF3918 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No 62fc367f9346a75f88d70078c004a34f68813cb58cd229d10efdf4d360 efee30 ACK No 172415441252299 Date: 22/07/2024 Buyer DARSHA ENTERPRISES JHOTWARA JAIPUR **JAIPUR** Pin: **302012** Code: 08 State: Rajasthan Phone: GSTIN: 08AJQPJ2038N1ZQ PAN No. AJQPJ2038N **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 10.00 250.00 **SABUDANA** 19030000 7,000.00 5.00 17,500.00 250.0/10 **SABUDANA** 19030000 10.00 250.00 2 7,200.00 5.00 18,000.00 250.0/10 PAPAD GST 19059040 1.00 12.00 5.00 3 152.00 1,824.00 12.0

Total 21 512 Total 37,324.00 Other Charges 235.04 **Other Charges CGST TAX** LODING 938.98 DAMI SGST TAX 938.98 48.30 186.62 **Net Amount** 39,437.00

Amount In Words Rupees Thirty Nine Thousand Four Hundred Thirty Seven 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%	35,723.50	893.09	893.09
19059040	CGST 2.5%+SGST 2.5%	1,835.42	45.89	45.89

## Remarks:

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**