Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2610 27/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CASH GALI, JAIPUR-302001 Transporter GAMBHER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GOVIND JI** Buyer Details: **AGARWAL SOAP KIRANA & GENERAL STORE** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **SABUDANA** 19030000 1 7,100.00 5.00 2,130.00 30.0 SABUDANA 19030000 1.00 25.00 7,100.00 5.00 1,775.00 2 25.0 3 **SABUDANA** 19030000 1.00 25.00 7,300.00 5.00 1,825.00 25.0 **SAWAK** 11043000 1.00 25.00 104.00 2,600.00 0.00 Total 105 Total 8,330.00 9.16 Other Charges Other Charges **CGST TAX** 143.42 WAGES SGST TAX 143.42 9.20 **Net Amount** 8,626.00 Amount In Words Rupees Eight Thousand Six Hundred Twenty Six Only. Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

HSN	I Code	Tax Description	Assessable Value	CGST Value	SGST Value
1900	30000	CGST 2.5%+SGST 2.5%	5,736.90	143.42	143.42
1104	43000	CGST 0.0%+SGST 0.0%	2,602.30	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS