TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3890 05/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter 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 fca00dc11a784f882525c327f272ff3aef54dd383f3b4b90c833ada511 1fa018 ACK No 172415535218176 Date: 05/08/2024 Buyer SHUBHAM TRADING COMPANY SURAJPOL **JAIPUR** Pin: **302003** Code: 08 State: Rajasthan Phone: 9314660746 GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 5.00 125.00 19030000 1 6,600.00 5.00 8,250.00 125.0/5 **SAWAK** 11043000 2.00 60.00 2 103.00 0.00 6,180.00 **SAWAK** 11043000 5.00 150.00 105.00 0.00 3 15,750.00 **IMALI** 08109020 7.00 176.00 8,200.00 0.00 14,432.00 25.1,25.1,25.3,25.3,25.1,25.0,25.1 Total 19 511 Total 44,612.00 Other Charges 318.18 **Other Charges CGST TAX** WAGES 207.91 DAMI SGST TAX 207.91 95.00 223.06 **Net Amount** 45,346.00 Amount In Words Rupees Forty Five Thousand Three Hundred Forty Six 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%	8,316.25	207.91	207.91
11043000	CGST 0.0%+SGST 0.0%	22,074.65	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	14,539.16	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS