TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6262 05/10/2024 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 a79a6afbfeb002f9e60f41e0a18cd380076821186040b81f8684614b1 8fe0e56 ACK No 172415951994335 Date: 05/10/2024 Buyer SHUBHAM TRADING COMPANY SURAJPOL Code: 08 **JAIPUR** Pin: **302003** State: Rajasthan Phone: 9314660746 GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 7.00 175.00 19030000 6,400.00 5.00 11,200.00 175.0/7 **SABUDANA** 19030000 2.00 50.00 2 6,600.00 5.00 3,300.00 50.0/2 **SAWAK** 11043000 2.00 60.00 3 103.00 0.00 6,180.00 **SAWAK** 11043000 5.00 150.00 4 105.00 0.00 15,750.00

Other Charges			Other Charges		262.12	
	Total	16		Total		36,430.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred Twenty Three Only.

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Our	Rankors	•

WAGES

80.00

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

DAMI

182.15

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	14,617.50	365.44	365.44
11043000	CGST 0.0%+SGST 0.0%	22,074.65	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

365.44

365.44

37,423.00