Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3123 13/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GP5015 FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **PAREEKJI MANDI** Broker Buyer Details: **BISMILLA TRADING COMPANY JHOTWARA** GSTIN: 08ABCFB1840L1ZI PAN No. ABCFB1840L Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **SABUDANA** 19030000 1 6,200.00 5.00 1,860.00 30.0 PAPAD GST 19059040 1.00 25.00 2 41.00 5.00 1,025.00 25.0 3 PAPAD GST 19059040 1.00 25.00 43.00 5.00 1,075.00 25.0 PAPAD GST 19059040 1.00 24.00 65.00 1,560.00 5.00 24.0

Total 104 Total 5,520.00 37.16 Other Charges Other Charges **CGST TAX** 138.92 WAGES DAMI SGST TAX 138.92 9.20 27.61 **Net Amount** 5,835.00

Amount In Words Rupees Five Thousand Eight Hundred Thirty Five 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%	1,871.60	46.79	46.79
19059040	CGST 2.5%+SGST 2.5%	3,685.21	92.13	92.13

## **Remarks:**

Terms: For RAJORIYA BROTHERS