TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3523 25/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter KAILESH Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: SWAI MADHOPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **NIRMALKUMAR JAIN** IRN No 1ea3e3fe2fd775b50b617bd741804d0e708ceeb817df0e659eece19fa ec31452 ACK No 172415461483417 Date: 25/07/2024 Buyer **CHEGANDAS SANTUMAL & SONS SWAI MADHOPUR** Code: 08 Pin: **322001** State: Rajasthan Phone: GSTIN: 08AAGPI8926D1ZO PAN No. AAGPI8926D **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 5.00 125.00 **SABUDANA** 19030000 7,000.00 5.00 8,750.00 125.0/5 **SABUDANA** 19030000 5.00 125.00 2 7,300.00 5.00 9,125.00 125.0/5 PAPAD GST 19059040 1.00 12.00 3 154.25 5.00 1,851.00 12.0 Total 11 262 Total 19,726.00 Other Charges 292.08 **Other Charges CGST TAX** WAGES LODING 500.46 DAMI SGST TAX 500.46 168.30 25.30 98.64 **Net Amount** 21,019.00 Amount In Words Rupees Twenty One Thousand Nineteen 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%	18,140.38	453.51	453.51
19059040	CGST 2.5%+SGST 2.5%	1,877.86	46.95	46.95

Remarks:

Terms: For RAJORIYA BROTHERS **Authorised Signatory**