## **TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5342 14/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter GAMBHER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **KISHANJI** IRN No fe8a438e989f1dd7b25ae36b825e94fb1c8f71de86eafbee2b37f56d3 97831d7 ACK No 172415798159696 Date: 14/09/2024 Buyer **DHARAM CHAND GYAN CHAND TONK** TONK Code: 08 Pin: **304001** State: Rajasthan Phone: GSTIN: 08AGVPJ7220Q1ZK PAN No. AGVPJ7220Q **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 7.00 210.00 **SABUDANA** 19030000 5,500.00 5.00 11,550.00 210.0/7 **SAWAK** 11043000 1.00 30.00 2 104.00 0.00 3,120.00 **SAWAK** 11043000 1.00 30.00 3 106.00 0.00 3,180.00 Total 270 Total 17,850.00 Other Charges 247.46 **Other Charges CGST TAX** WAGES 293.27 DAMI LODING SGST TAX 293.27 141.70 89.25 16.10 **Net Amount** 18,684.00 Amount In Words Rupees Eighteen Thousand Six Hundred Eighty Four 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%	11,730.95	293.27	293.27
11043000	CGST 0.0%+SGST 0.0%	6,366.10	0.00	0.00

## **Remarks:**

Terms: For RAJORIYA BROTHERS **Authorised Signatory**