TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4539 23/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ59EP0331 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **CHITWANJI MANDI** IRN No 95a027f53c63b670124e1e82bc850fb6aa38d2910e6fa45b62a7beb6 abb9a9d7 ACK No 172415642590686 Date: 23/08/2024 Buyer **AMIT TRADING COMPANY NIWARU ROAD JAIPUR JAIPUR** Code: 08 Pin: **302012** State: Rajasthan Phone: GSTIN: 08ASVPA7280R2ZP PAN No. ASVPA7280R **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 3.00 75.00 19030000 1 6,400.00 5.00 4,800.00 75.0/3 **SABUDANA** 19030000 5.00 125.00 6,600.00 2 5.00 8,250.00 125.0/5 PAPAD GST 19059040 1.00 12.00 3 154.25 5.00 1,851.00 12.0 Total 212 Total 14,901.00 95.20 Other Charges **Other Charges CGST TAX** 374.90 LODING DAMI SGST TAX 374.90 20.70 74.51 **Net Amount** 15,746.00 Amount In Words Rupees Fifteen Thousand Seven 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%	13,133.65	328.34	328.34
19059040	CGST 2.5%+SGST 2.5%	1,862.56	46.56	46.56

Remarks:

Terms: For RAJORIYA BROTHERS