TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5858 28/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter AMAR GOLDEN 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 06abebbb2c83cd8bf087644b408be28ff8215a3bf041bd13a47d5ca9 c775ba47 ACK No Date: 28/09/2024 172415894241233 Buyer **GOVINDAM DEVLI DEVLI** Pin: **304804** Code: 08 State: Rajasthan Phone: GSTIN: 08AJDPG2102M1ZJ PAN No. AJDPG2102M **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 3.00 75.00 19030000 6,500.00 5.00 4,875.00 75.0/3 **SABUDANA** 19030000 1.00 30.00 2 7,200.00 5.00 2,160.00 30.0 3 PAPAD GST 19059040 1.00 12.00 5.00 154.25 1,851.00 12.0 Total 5 **117** Total 8,886.00 Other Charges 132.08 **Other Charges CGST TAX** 225.46 WAGES LODING DAMI SGST TAX 225.46 76.50 11.50 44.44 **Net Amount** 9,469.00 Amount In Words Rupees Nine Thousand Four Hundred Sixty Nine 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%	7,140.58	178.51	178.51
19059040	CGST 2.5%+SGST 2.5%	1,877.86	46.95	46.95

Remarks:

Terms: For RAJORIYA BROTHERS