TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5182 10/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter 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 9e15ce1d65b2ff3733ef93b7264ac1f32bee5e1870a0a836bd3011838 1e59792 ACK No 172415769890100 Date: 10/09/2024 Buyer SHUBHAM TRADING COMPANY SURAJPOL **JAIPUR** Pin: **302003** Code: 08 State: Rajasthan Phone: 9314660746 GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 8.00 200.00 19030000 6,250.00 5.00 12,500.00 200.0/8 100.80 **IMALI** 08109020 4.00 8,400.00 0.00 8,467,20 25.1,25.2,25.2,25.3 Total 12 **300.800** Total 20,967.20

Other Charges

WAGES DAMI 60.00 104.84

 300.800
 Total
 20,967.20

 Other Charges
 164.68

 CGST TAX
 315.06

 SGST TAX
 315.06

Net Amount 21,762.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Sixty Two 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%	12,602.50	315.06	315.06
08109020	CGST 0.0%+SGST 0.0%	8,529.54	0.00	0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory