TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5376 14/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 3476 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **JETHANANDJI MORDHANI** IRN No 0522d45d5bc283fc5f17a15cf31e62315c5cdd021d23d88356acd17e 0fe55453 ACK No 172415800043234 Date: 14/09/2024 Buyer RADHEYSHYAM AGARWAL BIG SHOP CHANDPOL **JAIPUR** Code: 08 Pin: **302001** State: Rajasthan Phone: GSTIN: 08AACHL0754J1Z7 PAN No. AACHL0754J

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	6,500.00	5.00	3,250.00
	50.0/2						
2	SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00
3	SAWAK	11043000	1.00	30.00	107.00	0.00	3,210.00
		Total	4	110	Total		9,610.00

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 68.18

 WAGES DAMI
 CGST TAX
 81.91

 20.00 48.05
 SGST TAX
 81.91

 Net Amount
 9,842.00

Amount In Words Rupees Nine Thousand Eight Hundred Forty Two Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
19030000	CGST 2.5%+SGST 2.5%	3,276.25	81.91	81.91	
11043000	CGST 0.0%+SGST 0.0%	6,401.80	0.00	0.00	

Remarks:

Terms: For RAJORIYA BROTHERS