TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3965 07/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter MEENA Phone: 0141-2324366,7726949035 Vehicle No RJ14GJ6715 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BABULALJI BROKER** IRN No ee0c7226feca7bfbd3e58b2862801566b63e7ae68fba028be15a9358 90dc2d4f ACK No 172415546948006 Date: 07/08/2024 Buyer **MAYA AGROVET VKIA JAIPUR JAIPUR** Pin: **302013** Code: 08 State: Rajasthan Phone: GSTIN: **08AHMPG5522A1ZQ** PAN No. AHMPG5522A **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 30.00 900.00 **SABUDANA** 19030000 6,000.00 5.00 54,000.00 900.0/30 **SABUDANA** 19030000 4.00 120.00 2 7,200.00 5.00 8,640.00 120.0/4 **IMALI** 08109020 2.00 100.00 9,500.00 9,500.00 3 0.00 50.0,50.0

 Other Charges
 CANTA WAGES LODING DAMI
 DAMI
 Total
 36 1,120 Total
 Total
 72,140.00

 CGST TAX
 1,585.23

Amount In Words Rupees Seventy Six Thousand One Hundred Sixty One Only.

360.70

Our Bankers:

5.80

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

84.00

IFSC CODE .: HDFC0000289

399.96

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	63,409.14	1,585.23	1,585.23
08109020	CGST 0.0%+SGST 0.0%	9,581.32	0.00	0.00

SGST TAX

Net Amount

Remarks:

<u>Terms:</u> For RAJORIYA BROTHERS

1,585.23

76,161.00