TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3314 20/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 7937 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SHYAMSUNDARJI** IRN No 6eca02022a201219d3f78aac52a0e8badd2ce6ee98a9b3931ca9d607 e0919efa ACK No Date: 20/07/2024 172415428287454 Buyer SHYAM STORE CHANDPOL BAZAR **JAIPUR** Pin: **302001** Code: 08 State: Rajasthan Phone: GSTIN: **08BNKPK9600E2ZY** PAN No. BNKPK9600E **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 5.00 125.00 19030000 7,100.00 5.00 8,875.00 125.0/5 PAPAD GST 19059040 2.00 24.00 154.25 5.00 3,702.00 24.0/2 Total 149 Total 12,577.00 Other Charges 98.26 **Other Charges CGST TAX** WAGES 316.87 DAMI SGST TAX 316.87 35.00 62.89 **Net Amount** 13,309.00 Amount In Words Rupees Thirteen Thousand Three Hundred 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%	8,944.38	223.61	223.61
19059040	CGST 2.5%+SGST 2.5%	3,730.51	93.26	93.26

Remarks:

Terms: For RAJORIYA BROTHERS