**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3307 19/07/2024 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 **PREARNA BROKER** IRN No 0c32db0e479be07b6f49858ca1d6ef983bae79d21a16a23f8d49ae66 62cda4bb ACK No 172415425593363 Date: 19/07/2024 Buyer **VANIK PUTRAH PRIVATE LIMITED JAIPUR JAIPUR** Pin: **302021** Code: 08 State: Rajasthan Phone: GSTIN: 08AAHCV4203G1ZH PAN No. AAHCV4203G **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 1.00 25.00 19030000 7,100.00 5.00 1,775.00 25.0 PAPAD GST 19059040 1.00 12.00 154.25 5.00 1.851.00 12.0

 Other Charges
 DAMI
 DAMI
 CGST TAX
 91.35

Net Amount 3,837.00

Amount In Words Rupees Three Thousand Eight Hundred Thirty Seven Only.

## Our Bankers:

10.00

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

IFSC CODE .: HDFC0000289

18.14

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	1,788.88	44.72	44.72
19059040	CGST 2.5%+SGST 2.5%	1,865.26	46.63	46.63

SGST TAX

## **Remarks:**

Terms: For RAJORIYA BROTHERS

Authorised Signatory

91.35