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 164.68 **Other Charges CGST TAX** WAGES 315.06 DAMI SGST TAX 315.06 60.00 104.84 **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