TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3982 07/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHIV RAJ 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 7fc38ccba84a46df7bccdc386abd2d7d7ddd42ad6ccd60faac6e8634 bb8b22c9 ACK No Date: 07/08/2024 172415547498243 Buyer **ARIHANT TRADERS TONK** TONK Code: 08 Pin: **304001** State: Rajasthan Phone: GSTIN: 08BRZPJ2191Q1ZO PAN No. BRZPJ2191Q **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 8.00 200.00 19030000 1 6,700.00 5.00 13,400.00 200.0/8 **SABUDANA** 19030000 2.00 50.00 6,900.00 2 5.00 3,450.00 50.0/2 3 PAPAD GST 19059040 1.00 12.00 5.00 1,851.00 154.25 12.0 Total 11 262 Total 18,701.00 Other Charges 287.58 **Other Charges CGST TAX** WAGES LODING 474.71 DAMI SGST TAX 474.71 168.30 25.30 93.51 **Net Amount** 19,938.00 Amount In Words Rupees Nineteen Thousand Nine Hundred Thirty Eight Only. HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

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Our	Rankors	•

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	17,110.25	427.76	427.76
19059040	CGST 2.5%+SGST 2.5%	1,877.86	46.95	46.95

Remarks:

Terms: For RAJORIYA BROTHERS