TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4342 20/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter 3476 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 0637b18f912332fc77342f1e2e5f02c799bbba5558a7d429ef89c60f3b 27a137 ACK No Date: 20/08/2024 172415618670482 Buyer **RAJ TRADERS MANSAROVER JAIPUR JAIPUR** Pin: **302020** Code: 08 State: Rajasthan Phone: GSTIN: 08CBQPG1881C1ZM PAN No. CBQPG1881C **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 5.00 125.00 19030000 1 6,700.00 5.00 8,375.00 125.0/5 **SABUDANA** 19030000 3.00 75.00 6,900.00 2 5.00 5,175.00 75.0/3 **SAWAK** 11043000 2.00 60.00 3 104.00 0.00 6,240.00 **SAWAK** 11043000 5.00 150.00 106.00 0.00 15,900.00 Total 15 410 Total 35,690.00 253.10 Other Charges **Other Charges CGST TAX** WAGES 341.45 DAMI SGST TAX 341.45 75.00 178.46 **Net Amount** 36,626.00 Amount In Words Rupees Thirty Six Thousand Six Hundred Twenty Six 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% | 13,657.76 | 341.45 | 341.45 |
| 11043000 | CGST 0.0%+SGST 0.0% | 22,285.70 | 0.00 | 0.00 |

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory