TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3998 07/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ59EP0331 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **CHITWANJI MANDI** IRN No e9675cf48d599a50f3201800e0012560690be1afe690cab861ce8528c 3dbf0a2 ACK No 172415548598489 Date: 07/08/2024 Buyer **AMIT TRADING COMPANY NIWARU ROAD JAIPUR JAIPUR** Code: 08 Pin: **302012** State: Rajasthan Phone: GSTIN: 08ASVPA7280R2ZP PAN No. ASVPA7280R **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 2.00 50.00 19030000 1 6,700.00 5.00 3,350.00 50.0/2 **SABUDANA** 19030000 3.00 75.00 6,900.00 2 5.00 5,175.00 75.0/3 PAPAD GST 19059040 1.00 25.00 1,050.00 3 42.00 5.00 25.0 1.00 25.00 PAPAD GST 19059040 44.00 5.00 1,100.00 25.0 Total **175** Total 10,675.00 Other Charges 69.78 **Other Charges CGST TAX** 268.61 LODING DAMI SGST TAX 268.61 16.10 53.38 **Net Amount** 11,282.00 Amount In Words Rupees Eleven Thousand Two Hundred Eighty 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%	8,579.13	214.47	214.47
19059040	CGST 2.5%+SGST 2.5%	2,165.35	54.14	54.14

Remarks:

Terms: For RAJORIYA BROTHERS