TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6436 10/10/2024 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 KAMAL JI IRN No 103692e20f9e26ac8a5379b21b39e9de864a6e8a5f3c739c4fb3b8d5 43036048 ACK No 172415987622534 Date: 10/10/2024 Buyer AJEET SINGH BAGHSINGH JAWAHAR NAGAR **JAIPUR** Pin: **302004** Code: 08 State: Rajasthan Phone: GSTIN: 08AAGFA0437R1Z6 PAN No. AAGFA0437R **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 1.00 25.00 19030000 6,500.00 5.00 1,625.00 25.0 **IMALI** 08109020 1.00 19.90 11,000.00 0.00 2,189.00 19.9

Total 2 **44.900** Total 3,814.00 29.10 Other Charges **Other Charges CGST TAX** 40.95

Amount In Words Rupees Three Thousand Nine Hundred Twenty Five Only.

Our Bankers:

WAGES

10.00

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

IFSC CODE .: HDFC0000289

DAMI

19.08

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	1,638.13	40.95	40.95
08109020	CGST 0.0%+SGST 0.0%	2,204.95	0.00	0.00

SGST TAX

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

40.95

3,925.00