TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6055 02/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BAGRU GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **VINAYAK BROKERS** IRN No bcdd413bda232fa933c692e702fd2bd438c7a562faf9bd3a115079723 b5e57a2 ACK No 172415924993835 Date: 02/10/2024 Buyer **MAHARWAAL & COMPANY BAGRU BAGRU** Pin: **303007** Code: 08 State: Rajasthan Phone: GSTIN: 08ADAPM3590J1ZD PAN No. ADAPM3590J **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 1.00 25.00 19030000 1 6,500.00 5.00 1,625.00 25.0 **SABUDANA** 19030000 1.00 25.00 2 6,700.00 5.00 1,675.00 25.0 **SAWAK** 11043000 1.00 30.00 0.00 3 104.00 3,120.00 **SAWAK** 11043000 1.00 30.00 4 106.00 0.00 3,180.00 Total 4 110 Total 9,600.00 Other Charges 117.42 **Other Charges CGST TAX** WAGES 83.79 DAMI LODING SGST TAX 83.79 65.20 48.01 4.60 **Net Amount** 9,885.00 Amount In Words Rupees Nine Thousand Eight Hundred Eighty Five 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%	3,351.71	83.79	83.79
11043000	CGST 0.0%+SGST 0.0%	6,366.10	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS