**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5154 09/09/2024 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 **NARENDRAJI JAIN** IRN No fd294d7e2a7db74d83210895f7deae11ef5b7b82aa051e711812e03e 2ccd1477 ACK No 172415761304926 Date: 09/09/2024 Buyer **DEEPAK TRADING CO UDAI SINGH KI H JAIPUR** Pin: **302001** Code: 08 State: Rajasthan Phone: GSTIN: 08AVIPG1416B2Z5 PAN No. AVIPG1416B **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 2.00 50.00 19030000 6,300.00 5.00 3,150.00 50.0/2 **SABUDANA** 19030000 1.00 25.00 6,500.00 5.00 1,625.00 25.0 Total 3 **75** Total 4,775.00 Other Charges 0.24 **Other Charges CGST TAX** 119.38 SGST TAX 119.38 **Net Amount** 5,014.00 Amount In Words Rupees Five Thousand Fourteen 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%	4,775.00	119.38	119.38

## **Remarks:**

Terms: For RAJORIYA BROTHERS