**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6177 04/10/2024 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 **JETHANANDJI MORDHANI** IRN No a23b97c283fe2c2fb794a032528095265a3523f16b8378f571f45acd9f 674528 ACK No 172415940203130 Date: 04/10/2024 Buyer RADHEYSHYAM AGARWAL BIG SHOP CHANDPOL **JAIPUR** Code: 08 Pin: **302001** State: Rajasthan Phone: GSTIN: 08AACHL0754J1Z7 PAN No. AACHL0754J **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 3.00 75.00 19030000 6,500.00 5.00 4,875.00 75.0/3 **IMALI** 08109020 2.00 39.90 11,000.00 0.00 4,389.00 19.8,20.1 Total **114.900** Total 9,264.00 Other Charges 46.04 **Other Charges CGST TAX** 122.48 DAMI SGST TAX 122.48 46.33 **Net Amount** 9,555.00 Amount In Words Rupees Nine Thousand Five Hundred Fifty 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%	4,899.38	122.48	122.48
08109020	CGST 0.0%+SGST 0.0%	4,410.95	0.00	0.00

## **Remarks:**

For RAJORIYA BROTHERS

Authorised Signatory