TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4300 17/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 1713 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No e6a24435e587cab222758bbcb324784c58df9dadb4629a4ed52af91c ba553458 ACK No 172415610056215 Date: 17/08/2024 Buyer **SHRI GAYATRI TRADERS MANSAROVER JAIPUR** Pin: **302020** Code: 08 State: Rajasthan Phone: GSTIN: 08APAPK1954N1ZM PAN No. APAPK1954N **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 2.00 50.00 19030000 1 6,600.00 5.00 3,300.00 50.0/2 **SABUDANA** 19030000 1.00 30.00 2 7,200.00 5.00 2,160.00 30.0 **SAWAK** 11043000 1.00 30.00 3 104.00 0.00 3,120.00 KACHI ALU PAPADI 07129060 1.00 10.40 4 120.00 0.00 1,248.00 Gross Wt: 10.900 Bardana Wt: 0.500 10.9-0.5 Total **120.400** Total 9,828.00 Other Charges 73.88 **Other Charges CGST TAX** WAGES 137.56 DAMI SGST TAX 137.56 25.00 49.14 **Net Amount** 10,177.00 Amount In Words Rupees Ten Thousand One Hundred Seventy Seven 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%	5,502.30	137.56	137.56
11043000	CGST 0.0%+SGST 0.0%	3,140.60	0.00	0.00
07129060	CGST 0.0%+SGST 0.0%	1,259.24	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS