TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5475 17/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 0329 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI** IRN No 0923ca26d082bd0b875a6024c066961042819c0575d1d067924a7a3 7f486d4a9 ACK No 172415816262751 Date: 17/09/2024 Buyer **AMAR & SONS MANSAROVER JAIPUR JAIPUR** Pin: **302020** Code: 08 State: Rajasthan Phone: GSTIN: 08ABGFA9902Q1ZU PAN No. ABGFA9902Q **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 4.00 100.00 19030000 1 6,400.00 5.00 6,400.00 100.0/4 **SABUDANA** 19030000 2.00 50.00 2 6,600.00 5.00 3,300.00 50.0/2 **SAWAK** 11043000 2.00 60.00 3 104.00 0.00 6,240.00 **SAWAK** 11043000 2.00 60.00 106.00 0.00 6,360.00 Total 10 270 Total 22,300.00 Other Charges 161.08 **Other Charges CGST TAX** WAGES 244.46 DAMI SGST TAX 244.46 50.00 111.50 **Net Amount** 22,950.00 Amount In Words Rupees Twenty Two Thousand Nine Hundred Fifty Only. HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

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Our	Rankors	•

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000 11043000	CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0%	9,778.50 12,683.00	244.46 0.00	244.46 0.00

Remarks:

Terms: For RAJORIYA BROTHERS