## **TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3725 31/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter ROSHAN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: KHERLI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MADANJI SHARMA** IRN No a713030de428fa7b5573c9ed1591af2f9c9aae7ce4c5f0ae4a95a5c21 08405a5 ACK No Date: 31/07/2024 172415501750589 Buyer **BABULAL GINENDRA KUMAR KHERLI** Code: 08 Pin: **321606** State: Rajasthan Phone: GSTIN: 08ABMPJ3288L1Z1 PAN No. ABMPJ3288L **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 1.00 30.00 19030000 7,300.00 5.00 2,190.00 30.0 **SABUDANA** 19030000 1.00 30.00 7,500.00 2 5.00 2,250.00 30.0 **IMALI** 08109020 1.00 49.00 4,700.00 3 0.00 2,303.00 Gross Wt: 50.000 Bardana Wt: 1.000 50.0-1.0 Total 109 Total 6,743.00 Other Charges 135.14 **Other Charges**

KANTA WAGES LODING DAMI BORI 2.90 51.50 7.50 33.72 40.00 **CGST TAX** 112.43 SGST TAX 112.43 **Net Amount** 7,103.00

Amount In Words Rupees Seven Thousand One Hundred Three 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%	4,497.40	112.43	112.43
08109020	CGST 0.0%+SGST 0.0%	2,381.22	0.00	0.00

## **Remarks:**

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**