**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3724 31/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BANSAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No ce4f7a798632f4bdbc81ca54b6efbc6722154f78685e52b9daa0ef695 2c0fdab ACK No Date: 31/07/2024 172415501695565 Buyer **MAHESH AGENCIES BEHROR BEHROR** Code: 08 Pin: **301701** State: Rajasthan Phone: GSTIN: 08ABEPY9804B1ZH PAN No. ABEPY9804B **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 4.00 100.00 19030000 6,900.00 5.00 6,900.00 100.0/4 **IMALI** 08109020 1.00 50.00 8,600.00 0.00 4,300.00 50.0 Total 5 150 Total 11,200.00 152.76 Other Charges **Other Charges CGST TAX** LODING 175.12 KANTA WAGES DAMI

2.90 12.10 82.10 56.00

SGST TAX 175.12 **Net Amount** 11,703.00

Amount In Words Rupees Eleven Thousand Seven 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%	7,004.90	175.12	175.12
08109020	CGST 0.0%+SGST 0.0%	4,348.20	0.00	0.00

## **Remarks:**

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**