Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2954 08/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No SELF FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Details: AKASH TRADING COMPANY KUKERKHEDA MANDI GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,100.00 5.00 1,775.00 25.0 **IMALI** 08109020 1.00 24.90 2 8,500.00 0.00 2,116.50 24.9 Total **49.900** Total 3,891.50 26.20 Other Charges Other Charges **CGST TAX** 44.65 KANTA WAGES DAMI SGST TAX 44.65 2.30 4.60 19.46 **Net Amount** 4,007.00 Amount In Words Rupees Four Thousand 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
ſ	19030000	CGST 2.5%+SGST 2.5%	1,786.18	44.65	44.65
	08109020	CGST 0.0%+SGST 0.0%	2,131.68	0.00	0.00

Remarks:

Terms:

For RAJORIYA BROTHERS