TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6557 14/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter AMBIKA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BABULALJI BROKER** IRN No 6c9b887e71f62e4fdbc7dcd3e7395ec5890a799d51864eb50360b600 4b69a939 ACK No 172416012652898 Date: 14/10/2024 Buyer **SHAKTI MARKETING KUCHAMAN KUCHAMAN** Code: 08 Pin: **341508** State: Rajasthan Phone: GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 2.00 50.00 19030000 6,100.00 5.00 3,050.00 50.0/2 **SABUDANA** 19030000 3.00 75.00 6,300.00 5.00 4,725.00 75.0/3 Total 5 125 Total 7,775.00 Other Charges 126.90 **Other Charges CGST TAX** WAGES LODING 197.55 DAMI SGST TAX 197.55 76.50 11.50 38.88 **Net Amount** 8,297.00 Amount In Words Rupees Eight Thousand Two Hundred Ninety 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%	7,901.88	197.55	197.55

Remarks:

Terms: For RAJORIYA BROTHERS