**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3703 31/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CASH GALI, JAIPUR-302001 Transporter AMAR GOLDEN 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 11c812432e8a3ed779392708e8418540b91de47524775261a617b8e aa0c3b035 ACK No 172415499215077 Date: 31/07/2024 Buyer **NEEMICHAND MAHAVEER PRASAD FAGI FAGI** Pin: **303005** Code: 08 State: Rajasthan Phone: GSTIN: 08AFUPJ5800Q1ZP PAN No. AFUPJ5800Q **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 1.00 30.00 19030000 6,100.00 5.00 1,830.00 30.0 20.00 PAPAD GST 19059040 1.00 68.50 1,370.00 5.00 20.0 Total 2 **50** Total 3,200.00 35.24 Other Charges **Other Charges CGST TAX** 80.88 WAGES LODING SGST TAX 80.88 30.60 4.60 **Net Amount** 3,397.00 Amount In Words Rupees Three Thousand Three 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%	1,847.60	46.19	46.19
19059040	CGST 2.5%+SGST 2.5%	1,387.60	34.69	34.69

## **Remarks:**

Terms: For RAJORIYA BROTHERS