TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/924 22/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 7037 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SHYAMSUNDARJI** IRN No 2e224cdc7a7ee88566a632c97776293f3ed5d3461fd857325d0a605c bff44c6d ACK No 172414844877371 Date: 22/04/2024 Buyer SHYAM STORE CHANDPOL BAZAR **JAIPUR** Pin: **302001** Code: 08 State: Rajasthan Phone: GSTIN: **08BNKPK9600E2ZY** PAN No. BNKPK9600E **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 3.00 75.00 19030000 7,000.00 5.00 5,250.00 75.0/3 PAPAD GST 19059040 3.00 36.00 154.25 5.00 5,553.00 36.0/3 Total 6 111 Total 10,803.00 Other Charges 77.96 **Other Charges CGST TAX** WAGES DAMI 272.02 SGST TAX 272.02 24.00 54.02 **Net Amount** 11,425.00 Amount In Words Rupees Eleven Thousand Four Hundred Twenty Five Only. Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

<u>!</u>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	19030000	CGST 2.5%+SGST 2.5%	5,291.25	132.28	132.28
	19059040	CGST 2.5%+SGST 2.5%	5,589.77	139.74	139.74

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory