TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5449 17/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **TEGDEEP** 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 afe7a2b881eccb9f3f66f802527981748816ea81813d92eea63a56d87 62a77d3 ACK No 172415815150981 Date: 17/09/2024 Buyer **JYOTI AGENCYES CHAPER CHAPER** Code: 08 Pin: **331502** State: Rajasthan Phone: GSTIN: 08AMYPD4029J1ZN PAN No. AMYPD4029J **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 2.00 50.00 19030000 6,400.00 5.00 3,200.00 50.0/2 2 **SAWAK** 11043000 2.00 50.00 103.00 0.00 5,150.00 **SAWAK** 11043000 1.00 25.00 3 105.00 0.00 2,625.00 Total 5 125 Total 10,975.00 142.44 Other Charges **Other Charges CGST TAX** 81.28 WAGES DAMI LODING SGST TAX 81.28 82.50 54.88 4.60 **Net Amount** 11,280.00 Amount In Words Rupees Eleven Thousand Two Hundred Eighty Only. Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19	9030000	CGST 2.5%+SGST 2.5%	3,251.20	81.28	81.28
11	1043000	CGST 0.0%+SGST 0.0%	7,865.78	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS