TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3311 19/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **VINAYAK BROKERS** IRN No 0190e558526d1b97249022d18a61aaf29b70435b78bfe17b02df6327 03abe6f0 ACK No 172415425643127 Date: 19/07/2024 Buyer SHRI SHYAM KRIPA AGENCY SURAJPOL **JAIPUR** Pin: **302003** Code: 08 State: Rajasthan Phone: GSTIN: 08AMYPD3831C1Z2 PAN No. AMYPD3831C **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 2.00 58.90 **SABUDANA** 19030000 7,200.00 5.00 4,240.80 29.5,29.4 **IMALI** 08109020 7.00 174.50 8,200.00 14,309.00 0.00 25.0,24.5,25.1,25.1,24.6,25.1,25.1 Total **233.400** Total 18,549.80

Other Charges

LODING WAGES DAMI 35.00 10.00 92.75

 Other Charges
 137.60

 CGST TAX
 106.80

 SGST TAX
 106.80

 Net Amount
 18,901.00

Amount In Words Rupees Eighteen Thousand Nine Hundred One 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%	4,272.00	106.80	106.80
08109020	CGST 0.0%+SGST 0.0%	14,415.55	0.00	0.00

Remarks:

<u>Terms:</u> For RAJORIYA BROTHERS

Authorised Signatory