TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4314 17/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI LAKSHMI 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 f78a1a59fbfb999671731a7f63436b6959452028003ec328b27493c64 d572325 ACK No 172415611443269 Date: 17/08/2024 Buyer **GOYAL FOOD & SPICES ALWAR ALWAR** Code: 08 Pin: **301001** State: Rajasthan Phone: GSTIN: 08ACCPG4138R1Z9 PAN No. ACCPG4138R **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 3.00 75.00 19030000 1 6,500.00 5.00 4,875.00 75.0/3 **SABUDANA** 19030000 3.00 75.00 6,700.00 2 5.00 5,025.00 75.0/3 **SAWAK** 11043000 5.00 150.00 3 104.00 0.00 15,600.00 **SAWAK** 11043000 5.00 150.00 106.00 0.00 15,900.00 Total 16 **450** Total 41,400.00 Other Charges 485.26 **Other Charges CGST TAX** WAGES 251.37 DAMI LODING SGST TAX 251.37 264.80 207.01 13.80 **Net Amount** 42,388.00 Amount In Words Rupees Forty Two Thousand Three Hundred Eighty Eight 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%	10,055.11	251.37	251.37
11043000	CGST 0.0%+SGST 0.0%	31,830.50	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS