**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4123 13/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **DHABAI** 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 170e4aa1dee7fd1912e5e1f2d080e35b35be7536ebd262d75e06bf52 899fb2cc ACK No 172415587655446 Date: 13/08/2024 Buyer **KESHAN TRADING COMPANY FATHEPUR FATHEPUR** Code: 08 Pin: **332301** State: Rajasthan Phone: GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 11.00 275.00 **SABUDANA** 19030000 6,700.00 5.00 18,425.00 275.0/11 **IMALI** 08109020 5.00 245.30 4,700.00 0.00 11,529.10 Gross Wt: 250.300 Bardana Wt: 5.000 50.1,49.8,50.1,50.1,50.2-5.0

Total 16 **520.300** Total 29,954.10 Other Charges 677.36 **Other Charges** 

KANTA 467.77 LODING WAGES BORI DAMI SGST TAX 467.77 14.50 39.80 272.80 200.00 149.78

**Net Amount** 31,567.00

Amount In Words Rupees Thirty One Thousand Five Hundred Sixty 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
19030	000	CGST 2.5%+SGST 2.5%	18,710.73	467.77	467.77
08109	020	CGST 0.0%+SGST 0.0%	11,920.25	0.00	0.00

**CGST TAX** 

## **Remarks:**

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**