Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2751 02/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHRI RAM TRANSPORT Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAJUJI GOYAL** Buyer Details: MAHENDRA CHOUDHARY BORAWAD GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BORAWAD GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,100.00 5.00 1,775.00 25.0 SABUDANA 19030000 1.00 30.00 7,100.00 5.00 2,130.00 2 30.0 3 **SAWAK** 11043000 1.00 25.00 103.00 0.00 2,575.00 Total 80 Total 6,480.00 84.04 Other Charges Other Charges **CGST TAX** 98.98 WAGES DAMI SGST TAX 98.98 51.90 32.41 **Net Amount** 6,762.00 Amount In Words Rupees Six Thousand Seven Hundred Sixty Two 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%	3,959.13	98.98	98.98
11043000	CGST 0.0%+SGST 0.0%	2,605.18	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS