TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5694 24/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BALI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E JITENDAR KUMAR JAIN Broker IRN No 0d4d3bc0d56e3f0de1e24d183d25d838b0ea38ed19bbc4cdebfd4d8 0f58d2063 ACK No 172415862530969 Date: 24/09/2024 Buyer **MAHARAJA TRADING COMPANY NAGAR** NAGAR Code: 08 Pin: **321205** State: Rajasthan Phone: GSTIN: 08CFQPG1413Q1Z1 PAN No. CFQPG1413Q **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 1.00 25.00 19030000 6,500.00 5.00 1,625.00 25.0 **SABUDANA** 19030000 1.00 25.00 6,700.00 2 5.00 1,675.00 25.0 PAPAD GST 19059040 1.00 12.00 3 154.25 5.00 1,851.00 12.0 5,151.00 Total 3 **62** Total Other Charges 78.52 **Other Charges CGST TAX** WAGES LODING 130.74 DAMI SGST TAX 130.74 45.90 6.90 25.77 **Net Amount** 5,491.00 Amount In Words Rupees Five Thousand Four Hundred Ninety One Only. Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
19030000	CGST 2.5%+SGST 2.5%	3,351.71	83.79	83.79
19059040	CGST 2.5%+SGST 2.5%	1,877.86	46.95	46.95

Remarks:

Terms: For RAJORIYA BROTHERS