TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4605 24/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 9449 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **SUNIL JI** Broker IRN No c2d141c5046df90eb2545a0d2f08329b59b9228b50f352eb580461f95 f711690 ACK No 172415647572922 Date: 24/08/2024 Buyer **MADAN MOHAN & COMPANY PRATAP NAGAR JAIPUR** Pin: **302033** Code: 08 State: Rajasthan Phone: GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPG5721A **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 3.00 75.00 19030000 6,400.00 5.00 4,800.00 75.0/3 **SABUDANA** 19030000 3.00 75.00 2 6,600.00 5.00 4,950.00 75.0/3 **SAWAK** 11043000 2.00 60.00 3 106.00 0.00 6,360.00 **IMALI** 08109020 1.00 25.20 8,500.00 0.00 2,142.00 25.2 Total **235.200** Total 18,252.00 Other Charges 136.56 **Other Charges CGST TAX** WAGES 245.72 DAMI SGST TAX 245.72 45.00 91.26 **Net Amount** 18,880.00 Amount In Words Rupees Eighteen Thousand Eight Hundred Eighty 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 11043000 08109020	CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	9,828.75 6,401.80 2,157.71	245.72 0.00 0.00	245.72 0.00 0.00

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory