TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5627 23/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No PREMJI 6597 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No 1be24f4feef4b4ef5b3144798d2b657bcfd828c3c12327f4ae1fe8ba66 1443df ACK No 172415851660820 Date: 23/09/2024 Buyer **SHRI GAYATRI TRADERS MANSAROVER JAIPUR** Pin: **302020** Code: 08 State: Rajasthan Phone: GSTIN: 08APAPK1954N1ZM PAN No. APAPK1954N **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 5.00 125.00 19030000 6,435.00 5.00 8,043.75 125.0/5 **SAWAK** 11043000 1.00 30.00 2 104.00 0.00 3,120.00 KACHI ALU PAPADI 07129060 2.00 52.00 114.00 0.00 5,928.00 26.0,26.0 Total 8 207 Total 17,091.75 Other Charges 108.47 **Other Charges CGST TAX** 202.39 KANTA WAGES DAMI LODING SGST TAX 202.39 4.60 6.90 85.46 11.50 **Net Amount** 17,605.00 Amount In Words Rupees Seventeen Thousand Six Hundred Five 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%	8,095.47	202.39	202.39
11043000	CGST 0.0%+SGST 0.0%	3,137.90	0.00	0.00
07129060	CGST 0.0%+SGST 0.0%	5,966.84	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS