Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2480 21/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GP5015 FSSAI Lic.No.: 12219026000329 Delivery Station: State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker PAREEKJI MANDI Buyer Details: **APKI DUKAN SANGANER** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **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 PAPAD GST 19059040 1.00 19.30 2 42.00 5.00 810.60 19.3 Total **44.300** Total 2,585.60 20.14 Other Charges Other Charges **CGST TAX** 65.13 KANTA WAGES DAMI SGST TAX 65.13 2.30 4.60 12.93 **Net Amount** 2,736.00 Amount In Words Rupees Two Thousand Seven Hundred Thirty Six 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%	1,786.18	44.65	44.65
19059040	CGST 2.5%+SGST 2.5%	819.25	20.48	20.48

Remarks:

Terms: For RAJORIYA BROTHERS