TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3408 22/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter PARASER GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker KALUJI (OM JI MODI) IRN No e44c3eb0705ea97ab6c69c8ba24ee697c8334f801a59b16c75f98dbc 3acca955 ACK No 172415441283536 Date: 22/07/2024 Buyer **MODI TRADING COMPANY SHRI DUNGARGARH SHRI DUNGGARH** Code: 08 Pin: **331803** State: Rajasthan Phone: GSTIN: 08BXZPM6875Q1ZU PAN No. BXZPM6875Q **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 5.00 125.00 **SABUDANA** 19030000 6,900.00 5.00 8,625.00 125.0/5 PAPAD GST 19059040 5.00 60.00 150.00 9,000.00 5.00 60.0/5 Total 10 185 Total 17,625.00 Other Charges 264.54 **Other Charges CGST TAX** WAGES 447.23 LODING DAMI SGST TAX 447.23 153.00 23.00 88.13 **Net Amount** 18,784.00 Amount In Words Rupees Eighteen Thousand Seven Hundred Eighty Four 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%	8,756.13	218.90	218.90
19059040	CGST 2.5%+SGST 2.5%	9,133.00	228.33	228.33

Remarks:

Terms: For RAJORIYA BROTHERS