Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/1075 22/03/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter RAJ LAKSHMI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Details: **BAJRANG AGENCYES BARETH** GSTIN: UnRegistered Pin: State: Rajasthan **BARETH** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 1 7,200.00 5.00 1,800.00 25.0 Total 25 Total 1,800.00 26.68 Other Charges Other Charges **CGST TAX** 45.66 WAGES DAMI SGST TAX 45.66 17.20 9.00 **Net Amount** 1,918.00 Amount In Words Rupees One Thousand Nine Hundred Eighteen 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%	1,826.20	45.66	45.66

## **Remarks:**

Terms: For RAJORIYA BROTHERS