TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4308 17/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter GAMBHER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No 3bfbfe945e8e9a1b7a532c23c766165e229b37b07aaf64734e8495fe8 fa5fec1 ACK No 172415611165149 Date: 17/08/2024 Buyer **MAHESH KUMAR NARESH KUMAR** TONK Code: 08 Pin: **304001** State: Rajasthan Phone: GSTIN: 08ACSPG2509E1ZP PAN No. ACSPG2509E **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 2.00 50.00 19030000 6,600.00 5.00 3,300.00 50.0/2 **SAWAK** 11043000 1.00 30.00 104.00 2 0.00 3,120.00 **SAWAK** 11043000 1.00 25.00 3 102.00 0.00 2,550.00 Total 4 105 Total 8,970.00 Other Charges 114.42 **Other Charges CGST TAX** WAGES 83.79 DAMI LODING SGST TAX 83.79 65.20 44.85 4.60 **Net Amount** 9,252.00 Amount In Words Rupees Nine Thousand Two Hundred Fifty Two 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%	3,351.70	83.79	83.79
11043000	CGST 0.0%+SGST 0.0%	5,732.95	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS