TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3491 24/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **MEENA** Phone: 0141-2324366,7726949035 Vehicle No RJ14GJ6715 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BABULALJI BROKER** IRN No 217c35114efa39d9adc56bc76c0b0518bb3f369c7bcbd2add20860b3 ab3ef947 ACK No 172415453938772 Date: 24/07/2024 Buyer **MAYA AGROVET VKIA JAIPUR JAIPUR** Code: 08 Pin: **302013** State: Rajasthan Phone: GSTIN: **08AHMPG5522A1ZQ** PAN No. AHMPG5522A **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 50.00 1,488.60 **SABUDANA** 19030000 6,200.00 5.00 92,293.20 29.6,29.7,29.9,29.8,29.8,29.8,29.7,29.7,29.7,29.7,29.6,29.8,29.9 ,29.8,29.9,29.9,29.8,29.7,29.8,29.7,29.8,29.8,29.8,29.8,29.8,29. 7,29.9,29.7,29.7,29.7,29.8,29.7,29.8,29.8,29.8,29.7,29.8,29.9,29 .9,29.7,29.8,29.9,29.7,29.8,29.7,29.8,29.7,29.8,29.7 6.00 TMAI T 08109020 300.00 8,600.00 0.00 25,800.00 50.0,50.0,50.0,50.0,50.0,50.0 **1,788.600** Total Total 118,093.20 56 Other Charges 1,371.06 Other Charges **CGST TAX** 2,334.37 KANTA LODING WAGES DAMI SGST TAX 2,334.37 132.40 132.40 515.40 590.47 **Net Amount** 124,133.00 Amount In Words Rupees One Lakh Twenty Four Thousand One Hundred Thirty Three 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%	93,374.67	2,334.37	2,334.37
08109020	CGST 0.0%+SGST 0.0%	26,089.20	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS