TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4111 13/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter 3476 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 1632a231504c143b96421e053128a4a1c3e94db19a4582e1d4d71ec ecfe5a7a6 ACK No Date: 13/08/2024 172415585960098 Buyer **RAJ TRADERS MANSAROVER JAIPUR JAIPUR** Code: 08 Pin: **302020** State: Rajasthan Phone: GSTIN: 08CBQPG1881C1ZM PAN No. CBQPG1881C **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 1.00 25.00 19030000 1 6,700.00 5.00 1,675.00 25.0 **SABUDANA** 19030000 2.00 50.00 6,900.00 2 5.00 3,450.00 50.0/2 **SAWAK** 11043000 1.00 30.00 3 104.00 0.00 3,120.00 **SAWAK** 11043000 1.00 30.00 106.00 0.00 3,180.00 Total 5 135 Total 11,425.00 Other Charges 81.72 **Other Charges CGST TAX** WAGES 129.14 DAMI SGST TAX 129.14 25.00 57.13 **Net Amount** 11,765.00 Amount In Words Rupees Eleven Thousand Seven Hundred Sixty Five 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%	5,165.63	129.14	129.14
11043000	CGST 0.0%+SGST 0.0%	6,341.50	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS