TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4524 23/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI** IRN No 3a6e48c7dc6f83d8df925cf21b2f0c8cf223af2ae77f3325abb6471c7c 713cc9 ACK No 172415641952463 Date: 23/08/2024 Buyer **BHURAMAL BHAGERATH PRASAD, SODALA JAIPUR** Code: **08** Pin: 302006 State: Rajasthan Phone: GSTIN: 08ABYPA1013A1ZA PAN No. ABYPA1013A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	6,400.00	5.00	8,000.00
2	125.0/5 PAPAD GST	19059040	3.00	36.00	152.70	5.00	5,497.20
	36.0/3						
		Total	8	161	Total		13,497.20

 Other Charges
 DAMI
 Office Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 107.56

 WAGES DAMI
 GGST TAX
 340.12

 40.00 67.49
 SGST TAX
 340.12

 Net Amount
 14,285.00

Amount In Words Rupees Fourteen Thousand Two Hundred Eighty Five Only.

Our Bankers:	ur Bankers	:
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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%	8,065.00	201.63	201.63
19059040	CGST 2.5%+SGST 2.5%	5,539.69	138.49	138.49

Remarks:

For RAJORIYA BROTHERS

Authorised Signatory