Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/10174 08/03/2024 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 Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 **Broker** KAMAL JI IRN No 294be893fbdab60a55a899c371169efebb85d187c3386fed509d7546 7d7c6217 ACK No 172414565145601 Date: 09/03/2024 Buyer AJEET SINGH BAGHSINGH JAWAHAR NAGAR **JAIPUR** Pin: 302004 State: Rajasthan Code: 08 Phone: GSTIN: PAN No. AAGFA0437R 08AAGFA0437R1Z6 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 19030000 1.00 25.00 7,000.00 5.00 1,750.00 25.0 Total 25 Total 1,750.00 13.82 Other Charges Other Charges **CGST TAX** 44.09 WAGES DAMI 44.09 SGST TAX 5.00 8.75 **Net Amount** 1,852.00 Amount In Words Rupees One Thousand Eight 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%	1,763.75	44.09	44.09

Remarks:

Terms: For RAJORIYA BROTHERS