**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4698 26/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 1713 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI** IRN No b0d9b10d6f7f2bb2f84153be671b2239f00aad7f1e48424362aa4ea97 4467a8a ACK No Date: 26/08/2024 172415658648948 Buyer **AMAR & SONS MANSAROVER JAIPUR JAIPUR** Pin: **302020** Code: 08 State: Rajasthan Phone: GSTIN: 08ABGFA9902Q1ZU PAN No. ABGFA9902Q **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 5.00 125.00 19030000 6,400.00 5.00 8,000.00 125.0/5 **SABUDANA** 19030000 1.00 25.00 6,600.00 5.00 1,650.00 25.0 PAPAD GST 19059040 2.00 24.00 3 153.00 5.00 3,672.00 24.0/2 Total 8 **174** Total 13,322.00 Other Charges 106.56 **Other Charges CGST TAX** WAGES DAMI 335.72 SGST TAX 335.72 40.00 66.61 **Net Amount** 14,100.00 Amount In Words Rupees Fourteen Thousand One Hundred 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%	9,728.25	243.21	243.21
19059040	CGST 2.5%+SGST 2.5%	3,700.36	92.51	92.51

## **Remarks:**

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**