**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5389 16/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GJ1783 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No 3b491d7d1d366ac504591a51ecc350ea2e0b91ed8979652eb942a8a 15b8e39f9 ACK No 172415805131561 Date: 16/09/2024 Buyer **BHORA TRADING COMPANY SURAJPOL MANDI JAIPUR** Pin: **303101** Code: 08 State: Rajasthan Phone: 9461623841 GSTIN: 08ANWPS8524N1ZS PAN No. ANWPS8524N **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 5.00 125.00 19030000 1 6,400.00 5.00 8,000.00 125.0/5 **SABUDANA** 19030000 5.00 125.00 2 6,600.00 5.00 8,250.00 125.0/5 **IMALI** 08109020 5.00 125.60 8,400.00 0.00 3 10,550.40 25.2,25.2,25.2,25.0,25.0 Total 15 **375.600** Total 26,800.40 Other Charges 179.88 **Other Charges CGST TAX** KANTA LODING 408.86 DAMI SGST TAX 408.86 11.50 34.50 134.00 **Net Amount** 27,798.00 Amount In Words Rupees Twenty Seven Thousand Seven Hundred Ninety Eight 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%	16,354.25	408.86	408.86
08109020	CGST 0.0%+SGST 0.0%	10,626.15	0.00	0.00

## **Remarks:**

Terms: For RAJORIYA BROTHERS