TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4820 28/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **TEGDEEP** 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 0b09a556ee1c5445d2879fcf480a83feb27fa3efa7b15b1ee1c6e9547 347dbf0 ACK No Date: 28/08/2024 172415674684542 Buyer **JYOTI AGENCYES CHAPER** CHAPER Code: 08 Pin: **331502** State: Rajasthan Phone: GSTIN: 08AMYPD4029J1ZN PAN No. AMYPD4029J **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 1.00 25.00 19030000 1 6,500.00 5.00 1,625.00 25.0 **SABUDANA** 19030000 1.00 25.00 6,700.00 2 5.00 1,675.00 25.0 **IMALI** 08109020 1.00 55.60 3 4,700.00 0.00 2,613.20 Gross Wt: 56.600 Bardana Wt: 1.000 56.6-1.0 1.00 10.00 **IMALI** 08109020 11,500.00 0.00 1,150.00 10.0 Total **115.600** Total 7,063.20 Other Charges 155.22 **Other Charges CGST TAX** 83.79 KANTA WAGES LODING BORI DAMI SGST TAX 83.79 2.90 66.80 9.80 40.00 35.33 **Net Amount** 7,386.00 Amount In Words Rupees Seven Thousand Three Hundred Eighty Six 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%	3,351.71	83.79	83.79
08109020	CGST 0.0%+SGST 0.0%	3,866.32	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS