TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3351 22/07/2024 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: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **DINESHJI JAIN** IRN No a40e25af1259b0d82c55b9eb0eda126e75eb0542f33e7ce611b0ea92 53376414 ACK No 172415438062863 Date: 22/07/2024 Buyer **GOPI NATH JI KACHOLIYA TRIPOLIYA BAZAR JAIPUR** Pin: **302002** Code: 08 State: Rajasthan Phone: GSTIN: 08AAGFG1634E1ZQ PAN No. AAGFG1634E **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 1.00 25.00 19030000 7,000.00 5.00 1,750.00 25.0 PAPAD GST 19059040 1.00 12.00 154.25 5.00 1.851.00 12.0 Total 2 **37** Total 3,601.00 Other Charges -0.06 **Other Charges CGST TAX** 90.03 SGST TAX 90.03 **Net Amount** 3,781.00 Amount In Words Rupees Three Thousand Seven Hundred Eighty One Only. Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
190	030000	CGST 2.5%+SGST 2.5%	1,750.00	43.75	43.75
190	059040	CGST 2.5%+SGST 2.5%	1,851.00	46.28	46.28

Remarks:

Terms: For RAJORIYA BROTHERS