TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6795 21/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHIV ROAD CARRIER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RMIRN No d67e5d1699f92f0b5568356afed7f43c35250a42c96c09b447fe883a1 b6ab54c ACK No 172416062372340 Date: 21/10/2024 Buyer **MAA GAYTRI TRADERS HINDON** HINDON Code: 08 Pin: **322230** State: Rajasthan Phone: GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 3.00 75.00 19030000 1 5,800.00 5.00 4,350.00 75.0/3 **SABUDANA** 19030000 1.00 25.00 2 6,000.00 5.00 1,500.00 25.0 **SABUDANA** 19030000 2.00 50.00 3 6,400.00 5.00 3,200.00 50.0/2 4 **SABUDANA** 19030000 1.00 25.00 6,600.00 5.00 1,650.00 25.00 1.00 **SABUDANA** 19030000 8,000.00 5.00 2,000.00 25.0 Total 8 200 Total 12,700.00 204.78 Other Charges **Other Charges CGST TAX** WAGES 322.61 LODING DAMI SGST TAX 322.61 122.40 18.40 63.50 **Net Amount** 13,550.00 Amount In Words Rupees Thirteen Thousand Five Hundred Fifty 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% | 12,904.30 | 322.61 | 322.61 |

Remarks:

Terms: For RAJORIYA BROTHERS