**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5333 14/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ59EP0331 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **CHITWANJI MANDI** IRN No db6db8080cae0968aeff000025709e370be16ea3321a6de9b76614b2 f47b8a92 ACK No 172415796824662 Date: 14/09/2024 Buyer **AMIT TRADING COMPANY NIWARU ROAD JAIPUR JAIPUR** Code: 08 Pin: **302012** State: Rajasthan Phone: GSTIN: 08ASVPA7280R2ZP PAN No. ASVPA7280R **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 2.00 50.00 19030000 6,400.00 5.00 3,200.00 50.0/2 **SABUDANA** 19030000 2.00 50.00 2 6,600.00 5.00 3,300.00 50.0/2 PAPAD GST 19059040 1.00 12.00 3 154.25 5.00 1,851.00 12.0 **IMALI** 08109020 1.00 25.00 9,700.00 0.00 2,425.00 25.0 1.00 10.00 **IMALI** 08109020 12,000.00 0.00 1,200.00 10.0 Total 7 **147** Total 11,976.00 Other Charges 78.78 **Other Charges CGST TAX** LODING 210.11 KANTA DAMI SGST TAX 210.11 2.30 16.10 59.89 **Net Amount** 12,475.00 Amount In Words Rupees Twelve Thousand Four Hundred Seventy Five 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%	6,541.70	163.55	163.55
19059040	CGST 2.5%+SGST 2.5%	1,862.56	46.56	46.56
08109020	CGST 0.0%+SGST 0.0%	3,650.03	0.00	0.00

## **Remarks:**

Terms: For RAJORIYA BROTHERS