TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5767 26/09/2024 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: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No c5e64b9ef479d6abc7f86f3621e3ac722a5cea7af05e55319970e5574 5b5af9b ACK No Date: 26/09/2024 172415876381281 Buyer **KERALA TRADING COMPANY DNG JAIPUR JAIPUR** Code: 08 Pin: **302001** State: Rajasthan Phone: GSTIN: 08AAOPC7355E2ZM PAN No. AAOPC7355E **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 2.00 50.00 19030000 1 6,500.00 5.00 3,250.00 50.0/2 **SABUDANA** 19030000 1.00 25.00 6,700.00 5.00 1,675.00 25.0 3 PAPAD GST 19059040 1.00 12.00 152.50 5.00 1,830.00 12.0 Total 4 87 Total 6,755.00 Other Charges 33.56 **Other Charges CGST TAX** 169.72 DAMI SGST TAX 169.72 33.78 **Net Amount** 7,128.00 Amount In Words Rupees Seven Thousand One Hundred Twenty 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%	4,949.63	123.74	123.74
19059040	CGST 2.5%+SGST 2.5%	1,839.15	45.98	45.98

Remarks:

Terms: For RAJORIYA BROTHERS