TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5618 21/09/2024 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 **NARENDRAJI JAIN** IRN No c0cb961d35804a09ca303a17207dbbba353bf0ea9f05a99d38c62022 b3cf08a4 ACK No 172415845343269 Date: 21/09/2024 Buyer **BALAJI SALES DNG JAIPUR JAIPUR** Pin: **302001** Code: 08 State: Rajasthan Phone: GSTIN: 08AAJHB9597G1ZQ PAN No. AAJHB9597G **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 1.00 25.00 19030000 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 24.80 9,500.00 3 0.00 2,356.00 24.8 Total **74.800** Total 5,656.00 Other Charges -0.02 **Other Charges CGST TAX** 82.51 SGST TAX 82.51 **Net Amount** 5,821.00 Amount In Words Rupees Five Thousand Eight Hundred Twenty One 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%	3,300.00	82.51	82.51
08109020	CGST 0.0%+SGST 0.0%	2,356.00	0.00	0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory