TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6823 22/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GR8081 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No 8a8ec8d8ca90c5f639aabc8e6c915921a3cdb6249ec28ea01dd31784 69db07b5 ACK No 172416067483702 Date: 22/10/2024 Buyer **NATIONAL SUPER MARKET SIRSI ROAD JAIPUR** Code: 08 **JAIPUR** Pin: **302021** State: Rajasthan Phone: 9783382777 GSTIN: 08AAOFN2033L1Z1 PAN No. AAOFN2033L **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 3.00 90.00 19030000 5,300.00 5.00 4,770.00 90.0/3 **IMALI** 08109020 3.00 74.80 2 8,300.00 0.00 6,208,40 24.9,24.9,25.0 **SAWAK** 11043000 5.00 150.00 3 104.00 0.00 15,600.00 **SAWAK** 11043000 5.00 125.00 100.00 0.00 12,500.00 Total 16 **439.800** Total 39,078.40 Other Charges 239.56 **Other Charges CGST TAX** WAGES 120.02 KANTA LODING DAMI SGST TAX 120.02 23.00 6.90 13.80 195.39 **Net Amount** 39,558.00 Amount In Words Rupees Thirty Nine Thousand Five Hundred Fifty Eight Only. HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

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Our	Rankers	•

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	4,800.75	120.02	120.02
08109020	CGST 0.0%+SGST 0.0%	6,253.24	0.00	0.00
11043000	CGST 0.0%+SGST 0.0%	28,263.50	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS