Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/9845 02/03/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter KOTPUTLI BANSUR Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: KOTPUTALI State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **GIRWAR JI** Buyer Details: SAINI KIRANA STORE KOTPUTALI GSTIN: 08AOBPS8821G1ZQ Pin: State: Rajasthan **KOTPUTLI** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 **SABUDANA** 19030000 1.00 1 7,000.00 5.00 1,750.00 25.0 SAWAK 11043000 1.00 30.00 2 106.00 0.00 3,180.00

			Total	2	55	Total	4,930.00
Other	Charges			ı	Other Chai	rges	59.20
WAGES	DAMI				CGST TAX	(	44.40
34.40	24.65				SGST TAX	(	44.40

Amount In Words Rupees Five Thousand Seventy 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%	1,775.95	44.40	44.40
11043000	CGST 0.0%+SGST 0.0%	3,213.10	0.00	0.00

**Net Amount** 

## **Remarks:**

For RAJORIYA BROTHERS

Authorised Signatory

5,078.00