**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3403 22/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHIV RAJ Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No 18f1461098712e081513d56c8a550c63fb12c23d471ad00787dab4bd 90e129c2 ACK No Date: 22/07/2024 172415441206874 Buyer **SARVODAY DIPARTMANTAL STORE NEEWAI** Pin: **304021** Code: 08 State: Rajasthan Phone: GSTIN: 08BSHPS6478Q1ZH PAN No. BSHPS6478Q **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 2.00 50.00 19030000 7,100.00 5.00 3,550.00 50.0/2 **SAWAK** 11043000 1.00 25.00 103.00 0.00 2,575.00 Total 3 **75** Total 6,125.00 82.86 Other Charges **Other Charges CGST TAX** 90.07 WAGES LODING DAMI SGST TAX 90.07 47.90 30.63 4.60 **Net Amount** 6,388.00 Amount In Words Rupees Six Thousand Three Hundred Eighty 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%	3,602.95	90.07	90.07
11043000	CGST 0.0%+SGST 0.0%	2,605.18	0.00	0.00

## **Remarks:**

Terms: For RAJORIYA BROTHERS