TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5265 12/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter KAILESH Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **NIRMALKUMAR JAIN** IRN No 2679c38968975735fe42ff548adc9f18b9e10665ae9d48a2474380906 3756388 ACK No 172415783889580 Date: 12/09/2024 Buyer **GANPATI DEPT STORE SAWIMADHOPUR SAWIMADHOPUR** Code: 08 Pin: **322001** State: Rajasthan Phone: GSTIN: 08BRSPS2184R1ZJ PAN No. BRSPS2184R **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 1.00 25.00 19030000 6,400.00 5.00 1,600.00 25.0 **SABUDANA** 19030000 1.00 25.00 6,900.00 2 5.00 1,725.00 25.0 PAPAD GST 19059040 1.00 12.00 3 154.25 5.00 1,851.00 12.0 Total 3 **62** Total 5,176.00 Other Charges 78.26 **Other Charges CGST TAX** WAGES LODING 131.37 DAMI SGST TAX 131.37 45.90 6.90 25.89 **Net Amount** 5,517.00 Amount In Words Rupees Five Thousand Five Hundred Seventeen 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%	3,376.83	84.42	84.42
19059040	CGST 2.5%+SGST 2.5%	1,877.86	46.95	46.95

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory