TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5132 09/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter MARUTI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **JITENDAR KUMAR JAIN** IRN No fac2b87b526c6e0eaeb0ef5ed7e0917415c6b3c53127f033b9aaef9c6 74b7c84 ACK No Date: 09/09/2024 172415760748327 Buyer **BN STORE** HINDON Pin: 322230 Code: 08 State: Rajasthan Phone: GSTIN: 08CKKPP7956G1ZG PAN No. CKKPP7956G **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 1.00 25.00 19030000 1 6,400.00 5.00 1,600.00 25.0 **SABUDANA** 19030000 1.00 25.00 2 6,600.00 5.00 1,650.00 25.0 **SABUDANA** 19030000 1.00 25.00 3 6,900.00 5.00 1,725.00 25.0 1.00 **SABUDANA** 19030000 25.00 7,100.00 1,775.00 5.00 25.0 Total 4 100 Total 6,750.00 104.28 Other Charges **Other Charges CGST TAX** WAGES LODING 171.36 DAMI SGST TAX 171.36 61.20 9.20 33.76 **Net Amount** 7,197.00 Amount In Words Rupees Seven Thousand One Hundred Ninety Seven Only. Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

2	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	19030000	CGST 2.5%+SGST 2.5%	6,854.16	171.36	171.36

Remarks:

Terms: For RAJORIYA BROTHERS