TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4766 27/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter AMAR GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **VIMAL MAMA** IRN No 2ba9a50a1f93a691e2bcf5e7c1f9ef6adfc7c730837473e26962e2f45c 5cdabf ACK No Date: 27/08/2024 172415664834582 Buyer JINDAL PROFIT POINT DEWALI **DEWALI** Code: 08 Pin: **304804** State: Rajasthan Phone: GSTIN: 08AEBPJ4088E1ZL PAN No. AEBPJ4088E **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 2.00 50.00 19030000 6,500.00 5.00 3,250.00 50.0/2 **SABUDANA** 19030000 1.00 25.00 6,700.00 2 5.00 1,675.00 25.0 3 **SAWAK** 11043000 2.00 50.00 105.00 0.00 5,250.00 Total 5 125 Total 10,175.00 Other Charges 137.88 **Other Charges CGST TAX** WAGES 125.06 DAMI LODING SGST TAX 125.06 80.50 50.88 6.90 **Net Amount** 10,563.00 Amount In Words Rupees Ten Thousand Five Hundred Sixty Three 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%	5,002.43	125.06	125.06
11043000	CGST 0.0%+SGST 0.0%	5,310.85	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS