TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3761 01/08/2024 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 aa52efdf3e30d1e954f22af2eb8da726134eb966f44ef6b78ceaceba47 8d4c2b ACK No 172415509240802 Date: 01/08/2024 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 6,900.00 5.00 3,450.00 50.0/2 **SAWAK** 11043000 2.00 50.00 103.00 0.00 5,150.00 Total 4 100 Total 8,600.00 112.88 Other Charges **Other Charges CGST TAX** WAGES 87.56 DAMI LODING SGST TAX 87.56 65.20 43.00 4.60 **Net Amount** 8,888.00 Amount In Words Rupees Eight Thousand Eight 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%	3,502.45	87.56	87.56
11043000	CGST 0.0%+SGST 0.0%	5,210.35	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS