TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4129 13/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter KEKRI ROADWAYS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: KEKRI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No dc7bfe35bf55ba570ca03b32fa03a72d4947cf1678f237bdecd7fbdc7 aca57e1 ACK No Date: 13/08/2024 172415587712705 Buyer **JAIN KIRANA STORE KEKRI KEKRI** Pin: **305404** Code: 08 State: Rajasthan Phone: GSTIN: 08ABCPJ8561E1ZO PAN No. ABCPJ8561E **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 1.00 30.00 19030000 7,200.00 5.00 2,160.00 30.0 KACHI ALU PAPADI 07129060 1.00 11.00 145.00 0.00 1,595.00 Gross Wt: 12.000 Bardana Wt: 1.000 12.0-1.0 Total 2 41 Total 3,755.00 Other Charges 53.58 **Other Charges CGST TAX** 54.71 WAGES DAMI LODING SGST TAX 54.71 32.60 18.78 2.30 **Net Amount** 3,918.00 Amount In Words Rupees Three Thousand Nine Hundred Eighteen 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%	2,188.40	54.71	54.71
07129060	CGST 0.0%+SGST 0.0%	1,620.28	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS