TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5602 21/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter KOTPUTALI GOODS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: KOTPUTALI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** IRN No 7b97ff8fa2d956c60e5223d82f6b0d11f475cad48b1303fe42cd9adb7 09ad120 ACK No 172415843986158 Date: 21/09/2024 Buyer **NITEN KIRANA STORE KOTPUTLI KOTPUTLI** Pin: 303108 Code: 08 State: Rajasthan Phone: GSTIN: 08ACMPA0546K1ZN PAN No. ACMPA0546K **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 2.00 50.00 19030000 6,400.00 5.00 3,200.00 50.0/2 **SAWAK** 11043000 1.00 30.00 104.00 0.00 3,120.00 Total 3 80 Total 6,320.00 Other Charges 84.44 **Other Charges CGST TAX** 81.28 WAGES DAMI LODING SGST TAX 81.28 47.90 31.60 4.60 **Net Amount** 6,567.00 Amount In Words Rupees Six Thousand Five Hundred Sixty Seven Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Co	ode	Tax Description	Assessable Value	CGST Value	SGST Value
190300	00	CGST 2.5%+SGST 2.5%	3,251.20	81.28	81.28
110430	00	CGST 0.0%+SGST 0.0%	3,152.90	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS **Authorised Signatory**