TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4031 08/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter PRIYANKA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAJIV JI** IRN No 93e0eeb6fb4541b175f5b9889596fbe4abdb1a835a6420a9d9dacda6 4210d2b3 ACK No 172415557967502 Date: 08/08/2024 Buyer **VIJAY KIRANA & GENERAL STORE SANJAPUR SANJAPUR** Code: 08 Pin: **301706** State: Rajasthan Phone: GSTIN: 08ABPPG4207P1Z8 PAN No. ABPPG4207P **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 1.00 30.00 19030000 6,600.00 5.00 1,980.00 30.0 **SAWAK** 11043000 1.00 30.00 104.00 0.00 3,120.00 Total 2 **60** Total 5,100.00 Other Charges 60.62 **Other Charges CGST TAX** 50.19 WAGES DAMI LODING SGST TAX 50.19 32.60 25.50 2.30 **Net Amount** 5,261.00 Amount In Words Rupees Five Thousand Two Hundred Sixty One 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%	2,007.50	50.19	50.19
11043000	CGST 0.0%+SGST 0.0%	3,152.90	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS