TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5948 30/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SARAN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **Monti Convansing** IRN No 0634ac18d7f8b277cf7bb6c4ca3f4950118087836f99ec49fd09f6e4ea c79c0f ACK No 172415908285611 Date: 30/09/2024 Buyer SANJAY KUMAR TANMAY KUMAR SARDARSAHAR **SARDARSAHAR** Code: 08 Pin: **331403** State: Rajasthan Phone: GSTIN: 08AAZPU0683L1ZM PAN No. AAZPU0683L **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 7.00 175.00 **SABUDANA** 19030000 6,500.00 5.00 11,375.00 175.0/7 KACHI ALU PAPADI 07129060 6.00 86.20 120.00 0.00 10,344.00 14.4,14.4,14.3,14.4,14.4,14.3 Total 13 **261.200** Total 21,719.00 Other Charges 108.40 **Other Charges CGST TAX** 285.80 DAMI SGST TAX 285.80 108.60 **Net Amount** 22,399.00 Amount In Words Rupees Twenty Two Thousand Three Hundred Ninety Nine 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%	11,431.88	285.80	285.80
07129060	CGST 0.0%+SGST 0.0%	10,395.72	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS