**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5649 23/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHAKTI ROAD LIANCE 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 92b18ae0341c894d5fff52b3627276aa1cfb7179f044b04cf1c0f33c61 9d0f02 ACK No Date: 23/09/2024 172415852866713 Buyer **MITTAL KIRANA STORE CHIDAWA CHIDAWA** Pin: 333026 Code: 08 State: Rajasthan Phone: GSTIN: 08ADGPK4352C1ZU PAN No. ADGPK4352C **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 2.00 60.00 19030000 6,500.00 5.00 3,900.00 60.0/2 **SABUDANA** 19030000 2.00 50.00 6,700.00 2 5.00 3,350.00 50.0/2 KACHI ALU PAPADI 07129060 5.00 71.40 120.00 0.00 3 8,568.00 14.3,14.4,14.3,14.2,14.2 Total **181.400** Total 15,818.00 Other Charges 78.68 **Other Charges CGST TAX** 182.16 DAMI SGST TAX 182.16 79.09 **Net Amount** 16,261.00 Amount In Words Rupees Sixteen 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 19030000 | CGST 2.5%+SGST 2.5% | 7,286.25            | 182.16        | 182.16        |
| 07129060 | CGST 0.0%+SGST 0.0% | 8,610.84            | 0.00          | 0.00          |
|          |                     |                     |               |               |
|          |                     |                     |               |               |
|          |                     |                     |               |               |
|          |                     |                     |               |               |

## **Remarks:**

Terms: For RAJORIYA BROTHERS