**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5937 30/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter VINAYAK Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **GIRWAR JI** Broker IRN No 3e24a867db9c4f58b70688797a977db34d878ce30a92446c20300f45 9a26e00b ACK No Date: 30/09/2024 172415907747503 Buyer **LOHIYA MART SIKAR** SIKAR Pin: **332001** Code: 08 State: Rajasthan Phone: GSTIN: 08BCCPL0687H1ZI PAN No. BCCPL0687H **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 1.00 25.00 19030000 6,500.00 5.00 1,625.00 25.0 **SAWAK** 11043000 1.00 30.00 104.00 0.00 3,120.00 Total 2 55 Total 4,745.00 Other Charges 58.46 **Other Charges CGST TAX** 41.27 WAGES DAMI LODING SGST TAX 41.27 32.60 23.73 2.30 **Net Amount** 4,886.00 Amount In Words Rupees Four Thousand Eight Hundred Eighty Six 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%	1,650.73	41.27	41.27
11043000	CGST 0.0%+SGST 0.0%	3,152.90	0.00	0.00

## **Remarks:**

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**