TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5268 12/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter ABDULGANI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: CHAKSU State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** IRN No aef722244f7a219cf8418d5fd062cfd084aa67ba5ccfebc42a7a456f3d 105d2b ACK No Date: 12/09/2024 172415783916185 Buyer **BANWARI KIRANA STORE CHAKSU CHAKSU** Pin: **303901** Code: 08 State: Rajasthan Phone: GSTIN: 08AUSPA3956H1ZB PAN No. AUSPA3956H **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 **SABUDANA** 19030000 1.00 25.00 7,900.00 1,975.00 5.00 25.0 Total 3 **75** Total 5,175.00 78.32 Other Charges **Other Charges CGST TAX** WAGES LODING 131.34 DAMI SGST TAX 131.34 45.90 6.90 25.88 **Net Amount** 5,516.00 Amount In Words Rupees Five Thousand Five Hundred Sixteen 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%	5,253.68	131.34	131.34

Remarks:

Terms: For RAJORIYA BROTHERS