**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3968 07/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 2119 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI** IRN No c117a11319cbb0b74b88a076f9074ef558c4956953906975f6135052c 6117e81 ACK No 172415547303565 Date: 07/08/2024 Buyer **QUALITY KING MANSAROVER JAIPUR JAIPUR** Pin: **302020** Code: 08 State: Rajasthan Phone: GSTIN: 08AERPC7931D1ZG PAN No. AERPC7931D **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 2.00 50.00 19030000 6,800.00 5.00 3,400.00 50.0/2 **SAWAK** 11043000 1.00 30.00 104.00 0.00 3,120.00 Total 3 80 Total 6,520.00 Other Charges 47.64 **Other Charges CGST TAX** WAGES 85.68 DAMI SGST TAX 85.68 15.00 32.60 **Net Amount** 6,739.00 Amount In Words Rupees Six Thousand Seven Hundred Thirty 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%	3,427.00	85.68	85.68
11043000	CGST 0.0%+SGST 0.0%	3,140.60	0.00	0.00

## **Remarks:**

Terms: For RAJORIYA BROTHERS