TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7528 11/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **DINESHJI JAIN** IRN No 540292857b9848b6b9c68603aa00706c9adb3c445d14a4207aa562e c8f27112c ACK No 172416198849255 Date: 11/11/2024 Buyer **TAMBI KIRANA STOR JAIPUR** Pin: **302002** Code: 08 State: Rajasthan Phone: GSTIN: 08AEOPT1229A1ZL PAN No. AEOPT1229A **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 1.00 25.00 19030000 5,800.00 5.00 1,450.00 25.0 **SABUDANA** 19030000 1.00 30.00 2 5,000.00 5.00 1,500.00 30.0 **IMALI** 08109020 1.00 25.00 10,000.00 2,500.00 3 0.00 25.0 Total 3 80 Total 5,450.00 Other Charges 0.50 **Other Charges CGST TAX** 73.75 SGST TAX 73.75 **Net Amount** 5,598.00 Amount In Words Rupees Five Thousand Five Hundred Ninety Eight 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%	2,950.00	73.75	73.75
08109020	CGST 0.0%+SGST 0.0%	2,500.00	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS