TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3981 07/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter MARUTI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **JITENDAR KUMAR JAIN** IRN No 7934d93f5d5697eab9130962b99beac12e78b20e1b6a6656e717e96e ce3a23a3 ACK No Date: 07/08/2024 172415547479798 Buyer **B N STORE** HINDON Pin: **322230** Code: 08 State: Rajasthan Phone: GSTIN: 08CKKPP7956G1ZG PAN No. CKKPP7956G **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 1.00 25.00 19030000 6,600.00 5.00 1,650.00 25.0 **SABUDANA** 19030000 1.00 25.00 6,800.00 1,700.00 5.00 25.0 Total 2 **50** Total 3,350.00 Other Charges 51.90 **Other Charges CGST TAX** WAGES LODING 85.05 DAMI SGST TAX 85.05 30.60 4.60 16.75 **Net Amount** 3,572.00 Amount In Words Rupees Three Thousand Five Hundred Seventy Two 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%	3,401.95	85.05	85.05

Remarks:

Terms: For RAJORIYA BROTHERS