**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5373 14/09/2024 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 02e031739d34d6aceb61629c95dccb920e0b868194e084d6f8d51a4 55b779d5f ACK No 172415799998807 Date: 14/09/2024 Buyer **PANSARI ENTERPRISES DNG JAIPUR** Pin: **302001** Code: 08 State: Rajasthan Phone: GSTIN: 08AAOPP0519M1Z9 PAN No. AAOPP0519M **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 2.00 50.00 19030000 1 6,400.00 5.00 3,200.00 50.0/2 **SABUDANA** 19030000 1.00 25.00 6,600.00 2 5.00 1,650.00 25.0 **SAWAK** 11043000 1.00 30.00 3 104.00 0.00 3,120.00 **SAWAK** 11043000 1.00 30.00 106.00 0.00 3,180.00 Total 5 135 Total 11,150.00 Other Charges 0.50 **Other Charges CGST TAX** 121.25 SGST TAX 121.25 **Net Amount** 11,393.00 Amount In Words Rupees Eleven Thousand Three Hundred Ninety Three 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
19030	0000	CGST 2.5%+SGST 2.5%	4,850.00	121.25	121.25
11043	3000	CGST 0.0%+SGST 0.0%	6,300.00	0.00	0.00

## **Remarks:**

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**