TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5300 13/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GR8081 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No 8ea125281abc9b71074f326ef21c5895ce1ed4e46273d40192094f742 5feaf1a ACK No 172415790146191 Date: 13/09/2024 Buyer **NATIONAL SUPER MARKET SIRSI ROAD JAIPUR JAIPUR** Code: 08 Pin: **302021** State: Rajasthan Phone: 9783382777 GSTIN: 08AAOFN2033L1Z1 PAN No. AAOFN2033L **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 15.00 375.00 **SABUDANA** 19030000 1 6,400.00 5.00 24,000.00 375.0/15 **SABUDANA** 19030000 3.00 90.00 2 5,600.00 5.00 5,040.00 90.0/3 **SABUDANA** 19030000 2.00 60.00 7,000.00 4,200.00 3 5.00 60.0/2 5.00 150.00 **SAWAK** 11043000 104.00 0.00 15,600.00 Total 25 675 Total 48,840.00 Other Charges 301.40 **Other Charges CGST TAX** WAGES 836.30 DAMI LODING SGST TAX 836.30 11.50 244.20 46.00 **Net Amount** 50,814.00 Amount In Words Rupees Fifty Thousand Eight Hundred Fourteen 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%	33,452.20	836.30	836.30
11043000	CGST 0.0%+SGST 0.0%	15,689.50	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS