**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6089 02/10/2024 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 KAMAL JI IRN No fac7e3a4ae578ef0a079db16b0ae7cfedd6e479ad277e6bc1dd34e40 7e921ce8 ACK No 172415925357988 Date: 02/10/2024 Buyer **VISHAL STOR GANGORI BAZAR JAIPUR** Pin: **302001** Code: 08 State: Rajasthan Phone: GSTIN: 08ABMPM1671L1Z7 PAN No. ABMPM1671L **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 1.00 30.00 19030000 1 5,500.00 5.00 1,650.00 30.0 **SABUDANA** 19030000 5.00 125.00 6,500.00 2 5.00 8,125.00 125.0/5 PAPAD GST 19059040 2.00 24.00 3,660.00 3 152.50 5.00 24.0/2 Total **179** Total 13,435.00 Other Charges 0.24 **Other Charges CGST TAX** 335.88 SGST TAX 335.88 **Net Amount** 14,107.00 Amount In Words Rupees Fourteen Thousand One Hundred Seven 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%	9,775.00	244.38	244.38
19059040	CGST 2.5%+SGST 2.5%	3,660.00	91.50	91.50

## **Remarks:**

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**