Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1990 04/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter GLOBE ROAD LIANS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: PARWATSAR State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BHAGWAN DAS** Buyer Details: CHEEPA KIRANA STORE PARBATSAR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **PARWATSAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **SABUDANA** 19030000 7,100.00 5.00 1 1,775.00 25.0 1,775.00 Total 25 Total 25.94 Other Charges Other Charges **CGST TAX** 45.03 WAGES DAMI 45.03 SGST TAX 17.30 8.88 **Net Amount** 1,891.00 Amount In Words Rupees One Thousand Eight Hundred Ninety One 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%	1,801.18	45.03	45.03

## **Remarks:**

Terms: For RAJORIYA BROTHERS