Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2950 06/07/2024 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: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRIRAJJI JHOTWARA** Buyer Details: **NATIONAL KIRANA STORE** GSTIN: 08ABOPR7202G1ZG Pin: State: Rajasthan Code: 08 **JHOTWARA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.10 **IMALI** 08109020 1 8,500.00 0.00 2,133.50 25.1 **SABUDANA** 19030000 1.00 25.00 2 7,100.00 5.00 1,775.00 25.0 3 **SAWAK** 11043000 1.00 30.00 105.00 0.00 3,150.00 7,058.50 Total **80.100** Total 50.06 Other Charges Other Charges **CGST TAX** 44.72 WAGES DAMI SGST TAX 44.72 15.00 35.30 **Net Amount** 7,198.00 Amount In Words Rupees Seven Thousand One Hundred Ninety Eight 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
08109020 19030000 11043000	CGST 0.0%+SGST 0.0% CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0%	2,149.17 1,788.88 3,170.75	0.00 44.72 0.00	0.00 44.72 0.00

Remarks:

Terms: For RAJORIYA BROTHERS **Authorised Signatory**