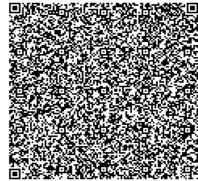
TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6526 14/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **DINESHJI JAIN** IRN No f74593ff7c2a09341b7aa1f27ab822de594d7a5d0bf47951f66170a1e6 5d245b ACK No 172416010781974 Date: 14/10/2024 Buyer **TAMBI KIRANA STOR**

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEOPT1229A1ZL PAN No. AEOPT1229A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	6,300.00	5.00	1,575.00
	25.0						
2	SABUDANA	19030000	1.00	30.00	5,500.00	5.00	1,650.00
	30.0						
3	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
		Total	3	85	Total		6,405.00

Other Charges 38.72 **Other Charges CGST TAX** 81.14 WAGES DAMI LODING SGST TAX 81.14 2.30 32.03 4.60 **Net Amount** 6,606.00

Amount In Words Rupees Six Thousand Six Hundred Six 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%	3,245.73	81.14	81.14
11043000	CGST 0.0%+SGST 0.0%	3,198.20	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS