TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6364 08/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHIV RAJ Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No c89d9dddc009c207755e7aa3969d18ed9b3bdc04457bc3041822087 32415e86b ACK No Date: 08/10/2024 172415971313194 Buyer **SARVODAY DIPARTMANTAL STORE NEEWAI** Code: 08 Pin: **304021** State: Rajasthan Phone: GSTIN: 08BSHPS6478Q1ZH PAN No. BSHPS6478Q **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate

		Total	3	80	Total		7 200 00
	25.0						
3	IMALI	08109020	1.00	25.00	9,700.00	0.00	2,425.00
2	25.0 SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00
1	SABUDANA	19030000	1.00	25.00	6,500.00	5.00	1,625.00

7,200.00 Total 80 Total Other Charges 90.46 **Other Charges CGST TAX** WAGES KANTA DAMI LODING 41.27 SGST TAX 41.27 47.90 2.30 36.01 4.60 **Net Amount** 7,373.00

Amount In Words Rupees Seven Thousand Three Hundred Seventy Three 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%	1,650.73	41.27	41.27	
11043000	CGST 0.0%+SGST 0.0%	3,183.05	0.00	0.00	
08109020	CGST 0.0%+SGST 0.0%	2,457.03	0.00	0.00	

Remarks:

For RAJORIYA BROTHERS

Authorised Signatory