Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/450 09/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State Code: 08 State: Rajasthan Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **DINESHJI JAIN** Buyer Details: **CHUNNILAL KALYANBUX TRIPOLIYA BAZAR** GSTIN: 08AABFC2579D1ZN PAN No. AABFC2579D Pin: 302002 State: Rajasthan **JAIPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 **SABUDANA** 19030000 1.00 1 7,100.00 5.00 1,775.00 25.0 08109020 1.00 24.90 2 **IMALI** 9,500.00 0.00 2,365.50 24.9 Total **49.900** Total 4,140.50 -0.26 Other Charges Other Charges **CGST TAX** 44.38 SGST TAX 44.38 **Net Amount** 4,229.00 Amount In Words Rupees Four Thousand Two Hundred Twenty Nine 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 08109020	CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0%	1,775.00 2,365.50	44.38 0.00	44.38 0.00

Remarks:

Terms: For RAJORIYA BROTHERS