**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4717 26/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BALI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAJIV JI** IRN No 191d5b66ebff7a2884f07e5da45ea13cecac2c75db9d9465c38a67da 6ebef8ad ACK No 172415659469737 Date: 26/08/2024 Buyer **BABULAL VIMAL KUMAR JAIN KHATUMER KHATUMER** Code: 08 Pin: **321605** State: Rajasthan Phone: GSTIN: 08CDJPK1193G1ZG PAN No. CDJPK1193G **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 1.00 25.00 19030000 6,500.00 5.00 1,625.00 25.0 **SABUDANA** 19030000 1.00 25.00 6,700.00 2 5.00 1,675.00 25.0 3 **SAWAK** 11043000 1.00 30.00 3,120.00 104.00 0.00 Total 3 80 Total 6,420.00 Other Charges 84.42 **Other Charges CGST TAX** 83.79 WAGES DAMI LODING SGST TAX 83.79 47.90 32.11 4.60 **Net Amount** 6,672.00 Amount In Words Rupees Six Thousand Six Hundred Seventy Two Only.

## Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

2	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	19030000	CGST 2.5%+SGST 2.5%	3,351.71	83.79	83.79
	11043000	CGST 0.0%+SGST 0.0%	3,152.90	0.00	0.00

## **Remarks:**

Terms: For RAJORIYA BROTHERS