TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3716 31/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter KEKRI ROADWAYS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: KEKRI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No 27ee95b34acc28ee51ab7fa0607cfb971f64880a31089431efebfd41e a3addc0 ACK No Date: 31/07/2024 172415501518947 Buyer **JAIN KIRANA STORE KEKRI KEKRI** Pin: **305404** Code: 08 State: Rajasthan Phone: GSTIN: 08ABCPJ8561E1ZO PAN No. ABCPJ8561E **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 3.00 75.00 19030000 6,900.00 5.00 5,175.00 75.0/3 **SAWAK** 11043000 1.00 25.00 103.00 0.00 2,575.00 Total 4 100 Total 7,750.00 109.32 Other Charges **Other Charges CGST TAX** WAGES 131.34 DAMI LODING SGST TAX 131.34 63.20 38.76 6.90 **Net Amount** 8,122.00 Amount In Words Rupees Eight Thousand One Hundred Twenty Two Only. Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
190	030000	CGST 2.5%+SGST 2.5%	5,253.68	131.34	131.34
110	043000	CGST 0.0%+SGST 0.0%	2,605.18	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory