**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4412 22/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 3476 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MAHESHJI JHALANI** IRN No 28399bd9325bcdb0a5928e71be8247070b021819584de212f40bee7 c332d410f ACK No 172415632744756 Date: 22/08/2024 Buyer **GRASTHI DIPARTMANTAL STORE IMLI PHATAK JAIPUR** Code: 08 Pin: **302015** State: Rajasthan Phone: GSTIN: 08AHJPB5037A1ZW PAN No. AHJPB5037A **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 2.00 50.00 19030000 6,600.00 5.00 3,300.00 50.0/2 **SAWAK** 11043000 1.00 30.00 106.00 0.00 3,180.00 Total 3 80 Total 6,480.00 Other Charges 47.68 **Other Charges CGST TAX** 83.16 WAGES DAMI SGST TAX 83.16 15.00 32.40 **Net Amount** 6,694.00 Amount In Words Rupees Six Thousand Six Hundred Ninety Four Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 3,326.50 83.16 83.16 11043000 CGST 0.0%+SGST 0.0% 0.00 3,200.90 0.00 **Remarks:** 

Terms:

For RAJORIYA BROTHERS