TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3242 18/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GH8312 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No 8a3b4e17e233178911141b3efb734471a5e765c137b143c214ad7b50 11c331a6 ACK No 172415417212162 Date: 18/07/2024 Buyer **NATIONAL SUPER MARKET SIRSI ROAD JAIPUR JAIPUR** Pin: **302021** Code: 08 State: Rajasthan Phone: 9783382777 GSTIN: 08AAOFN2033L1Z1 PAN No. AAOFN2033L **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 21.00 525.00 **SABUDANA** 19030000 7,000.00 5.00 36,750.00 525.0/21 **SABUDANA** 19030000 7.00 210.00 2 6,200.00 5.00 13,020.00 210.0/7 **SAWAK** 11043000 7.00 210.00 3 105.00 0.00 22,050.00 **SAWAK** 11043000 7.00 175.00 100.00 0.00 17,500.00 Total 42 **1,120** Total 89,320.00 Other Charges 542.84 **Other Charges CGST TAX** WAGES 1,252.08 DAMI LODING SGST TAX 1,252.08 32.20 446.60 64.40 **Net Amount** 92,367.00 Amount In Words Rupees Ninety Two Thousand Three Hundred Sixty Seven Only. HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

Our	Rankers	•

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
				Value
19030000	CGST 2.5%+SGST 2.5%	50,083.25	1,252.08	1,252.08
11043000	CGST 0.0%+SGST 0.0%	39,779.95	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS