TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4620 24/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GA8312 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No 836942294658cbeeed4897948d145f67431f3b1494711da3a4725857 17b200fe ACK No 172415650138931 Date: 24/08/2024 Buyer **NATIONAL SUPER MARKET SIRSI ROAD JAIPUR JAIPUR** Code: 08 Pin: **302021** State: Rajasthan Phone: 9783382777 GSTIN: PAN No. AAOFN2033L 08AAOFN2033L1Z1 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 10.00 250.00 **SABUDANA** 19030000 1 6,300.00 5.00 15,750.00 250.0/10 **SABUDANA** 19030000 5.00 150.00 2 6,300.00 5.00 9,450.00 150.0/5 **SAWAK** 11043000 5.00 125.00 12,500.00 3 100.00 0.00 **SAWAK** 11043000 5.00 150.00 104.00 0.00 15,600.00 Total 25 675 Total 53,300.00 Other Charges 323.98 **Other Charges CGST TAX** WAGES 634.01 DAMI LODING SGST TAX 634.01 23.00 266.50 34.50 **Net Amount** 54,892.00 Amount In Words Rupees Fifty Four Thousand Eight Hundred Ninety Two 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	CGST 2.5%+SGST 2.5%	25,360.50	634.01	634.01
11043000	CGST 0.0%+SGST 0.0%	28,263.50	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS