TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5102 07/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI JAGDAMBA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No f38aef8800251de17642645c1320124d14be723c01eb06a15dcfbf8d2 a66dfef ACK No 172415750391485 Date: 07/09/2024 Buyer **BALAJI SUPER MART GANGAPURCITY GANGAPURCITY** Pin: **322201** Code: 08 State: Rajasthan Phone: GSTIN: 08EMOPK2498N1Z1 PAN No. EMOPK2498N **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 2.00 50.00 19030000 6,400.00 5.00 3,200.00 50.0/2 2 **SAWAK** 11043000 1.00 25.00 0.00 2,625.00 105.00

Other Charges			Other Charges 81.44			81.44
	Total	3		Total		5,825.00
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Other Charges

LODING WAGES DAMI 47.90 29.13 4.60

CGST TAX 81.28 81.28 SGST TAX

Net Amount 6,069.00

Amount In Words Rupees Six Thousand Sixty Nine 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%	3,251.20	81.28	81.28
11043000	CGST 0.0%+SGST 0.0%	2,655.43	0.00	0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory