**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6821 22/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GJ1783 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MAHESHJI RAKESHJI** IRN No 16580a4dea4f31ee8f4bc6359e2dc014a42a07049c079d9cecc5c02d 60b79ce6 ACK No 172416066814093 Date: 22/10/2024 Buyer **BALAJI ENTERPRISES SURAJPOL MANDI JAIPUR** Pin: **302003** Code: 08 State: Rajasthan Phone: GSTIN: 08AHIPG3254H1ZF PAN No. AHIPG3254H **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 2.00 50.00 19030000 6,000.00 5.00 3,000.00 50.0/2 **SABUDANA** 19030000 2.00 50.00 2 6,200.00 5.00 3,100.00 50.0/2 **IMALI** 08109020 3.00 75.20 9,500.00 3 0.00 7,144.00 25.0,25.0,25.2 Total **175.200** Total 13,244.00 Other Charges 89.02 **Other Charges CGST TAX** LODING 153.49 KANTA DAMI SGST TAX 153.49 6.90 16.10 66.22 **Net Amount** 13,640.00 Amount In Words Rupees Thirteen Thousand Six Hundred Forty 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%	6,139.70	153.49	153.49
08109020	CGST 0.0%+SGST 0.0%	7,193.52	0.00	0.00

## **Remarks:**

Terms: For RAJORIYA BROTHERS