

TAX INVOICE

Original

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|---|----------------------|----------|---------------------|--------|---|------------|------------|
| RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E | | | | | Invoice No. Dated | | |
| | | | | | RB/2024-25/347 08/04/2024 | | |
| Buyer KAVISH ENTERPRISES JAIPUR JAIPUR Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CASH Transporter Vehicle No Delivery Station : JAIPUR Broker | | |
| | | | | | Buyer Details : GSTIN : 08ACWPI8573L1ZK PAN No. ACWPI8573L | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SABUDANA | 19030000 | 4.00 | 100.00 | 7,000.00 | 5.00 | 7,000.00 |
| 2 | 100.0/4 PAPAD GST | 19059040 | 4.00 | 48.00 | 154.25 | 5.00 | 7,404.00 |
| 3 | 48.0/4 SAWAK | 11043000 | 3.00 | 90.00 | 105.00 | 0.00 | 9,450.00 |
| | | Total | 11 | 238 | Total | 23,854.00 | |
| Other Charges | | | | | Other Charges -0.20 | | |
| | | | | | CGST TAX 360.10 | | |
| | | | | | SGST TAX 360.10 | | |
| | | | | | Net Amount 24,574.00 | | |
| Amount In Words Rupees Twenty Four Thousand Five Hundred Seventy Four Only. | | | | | | | |
| <u>Our Bankers :</u> 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% | | 7,000.00 | 175.00 | 175.00 |
| | | 19059040 | CGST 2.5%+SGST 2.5% | | 7,404.00 | 185.10 | 185.10 |
| | | 11043000 | CGST 0.0%+SGST 0.0% | | 9,450.00 | 0.00 | 0.00 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | | For RAJORIYA BROTHERS Authorised Signatory | | |