

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.      Dated <b>RB/2024-25/1253</b> <b>06/05/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>KAPIL</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>JETHANANDJI MORDHANI</b>			
Buyer <b>Cash Sale</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0						
2	SABUDANA	19030000	1.00	25.00	7,200.00	5.00	1,800.00
	25.0						
3	PAPAD GST	19059040	1.00	24.00	40.00	5.00	960.00
	24.0						
4	IMALI	08109020	1.00	30.00	4,000.00	0.00	1,200.00
	30.0						
		Total	<b>4</b>	<b>104</b>	Total	5,710.00	
<b>Other Charges</b> KANTA      WAGES 2.30      9.20				Other Charges      11.02 CGST TAX      112.99 SGST TAX      112.99 <b>Net Amount</b> <b>5,947.00</b>			
Amount In Words <b>Rupees Five Thousand Nine Hundred Forty Seven Only.</b>							
<b><u>Our Bankers :</u></b> 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%		3,554.60	88.87	88.87
		19059040	CGST 2.5%+SGST 2.5%		964.60	24.12	24.12
		08109020	CGST 0.0%+SGST 0.0%		1,202.30	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>          Authorised Signatory			