

# TAX INVOICE

Original

|  |  |  |  |  |   |  |  |
|--|--|--|--|--|---|--|--|
| <b>RAJORIYA BROTHERS</b><br>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001<br>Phone: 0141-2324366,7726949035<br>FSSAI Lic.No.: 12219026000329<br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b> |  |  |  |  | Invoice No. <b>RB/2024-25/5915</b> Dated <b>30/09/2024</b><br>Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>RJ14GG1258</b><br>Delivery Station : <b>PAWTA</b><br>Broker <b>RAJESHJI PARWAL</b> |  |  |
| Buyer<br><b>MANGAL CHAND PRADEEP KUMAR</b><br><br><b>PAWTA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |  |  |  |  | Buyer Details :<br>GSTIN : <b>Unknown</b>   |  |  |

| SNo. | Description Of Goods | HSN Code | Qty      | Weight         | Rate     | GST Rate  | Amount   |
|------|----------------------|----------|----------|----------------|----------|-----------|----------|
| 1    | SABUDANA             | 19030000 | 3.00     | 75.00          | 6,700.00 | 5.00      | 5,025.00 |
|      | 75.0/3               |          |          |                |          |           |          |
| 2    | IMALI                | 08109020 | 2.00     | 50.30          | 8,500.00 | 0.00      | 4,275.50 |
|      | 25.1,25.2            |          |          |                |          |           |          |
| 3    | PAPAD GST            | 19059040 | 1.00     | 12.00          | 150.00   | 5.00      | 1,800.00 |
|      | 12.0                 |          |          |                |          |           |          |
|      |                      | Total    | <b>6</b> | <b>137.300</b> | Total    | 11,100.50 |          |

|   |  |  |  |  |
|---|--|--|--|--|
| <b>Other Charges</b><br>KANTA      LODING      DAMI<br>4.60      13.80      55.51 |  |  | Other Charges      74.08<br>CGST TAX      171.71<br>SGST TAX      171.71<br><b>Net Amount      11,518.00</b> |  |
|---|--|--|--|--|

Amount In Words **Rupees Eleven Thousand Five Hundred Eighteen 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% | 5,057.03         | 126.43     | 126.43     |
| 08109020 | CGST 0.0%+SGST 0.0% | 4,306.08         | 0.00       | 0.00       |
| 19059040 | CGST 2.5%+SGST 2.5% | 1,811.30         | 45.28      | 45.28      |

**Remarks:**  
**Terms :**

For **RAJORIYA BROTHERS**

Authorised Signatory