

## TAX INVOICE

Original

| <b>RAJORIYA BROTHERS</b><br><br>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001<br><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/2024-25/1931</b>   |          | Dated <b>01/06/2024</b> |          |               |                      |                  |            |            |          |                     |                 |       |          |          |                     |          |          |      |          |   |       |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
|---|----------------------|---|------------|--|----------|-------------------------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|-------|----------|----------|---------------------|----------|----------|------|----------|---|-------|----------|------|-------|--------|------|----------|--|--|-------|---|----|-------|----------|--|
|   |                      |   |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br>Broker <b>KAMAL JI</b>  |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |          |          |                     |          |          |      |          |   |       |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| IRN No <b>a10e91fcb4818ee0ac6eb3057192657561e47393936565eaf871932c69ec22f8</b><br>ACK No <b>172415106031852</b> Date : <b>01/06/2024</b>  |                      |   |            |   |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |          |          |                     |          |          |      |          |   |       |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| Buyer<br><b>RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N</b><br><br><b>JAIPUR</b> Pin : <b>302004</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08ADJPP5096P1ZK</b> PAN No. <b>ADJPP5096P</b>  |                      |   |            |  |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |          |          |                     |          |          |      |          |   |       |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| <table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>SABUDANA</td><td>19030000</td><td>1.00</td><td>25.00</td><td>7,000.00</td><td>5.00</td><td>1,750.00</td></tr><tr><td>2</td><td>SAWAK</td><td>11043000</td><td>1.00</td><td>30.00</td><td>106.00</td><td>0.00</td><td>3,180.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>55</td><td>Total</td><td colspan="2">4,930.00</td></tr></tbody></table> |                      |   |            |  |          |                         |          | 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 | 2 | SAWAK | 11043000 | 1.00 | 30.00 | 106.00 | 0.00 | 3,180.00 |  |  | Total | 2 | 55 | Total | 4,930.00 |  |
| 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 |               |                      |                  |            |            |          |                     |                 |       |          |          |                     |          |          |      |          |   |       |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| 2   | SAWAK                | 11043000  | 1.00       | 30.00  | 106.00   | 0.00                    | 3,180.00 |               |                      |                  |            |            |          |                     |                 |       |          |          |                     |          |          |      |          |   |       |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
|   |                      | Total   | 2          | 55   | Total    | 4,930.00                |          |               |                      |                  |            |            |          |                     |                 |       |          |          |                     |          |          |      |          |   |       |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| <b>Other Charges</b><br>WAGES DAMI<br>10.00 24.65   |                      |   |            | <table border="1"><tr><td>Other Charges</td><td>34.82</td></tr><tr><td>CGST TAX</td><td>44.09</td></tr><tr><td>SGST TAX</td><td>44.09</td></tr><tr><td><b>Net Amount</b></td><td><b>5,053.00</b></td></tr></table> |          |                         |          | Other Charges | 34.82                | CGST TAX         | 44.09      | SGST TAX   | 44.09    | <b>Net Amount</b>   | <b>5,053.00</b> |       |          |          |                     |          |          |      |          |   |       |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| Other Charges   | 34.82                |   |            |  |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |          |          |                     |          |          |      |          |   |       |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| CGST TAX  | 44.09                |   |            |  |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |          |          |                     |          |          |      |          |   |       |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| SGST TAX  | 44.09                |   |            |  |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |          |          |                     |          |          |      |          |   |       |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| <b>Net Amount</b>   | <b>5,053.00</b>      |   |            |  |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |          |          |                     |          |          |      |          |   |       |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| Amount In Words <b>Rupees Five Thousand Fifty Three Only.</b>   |                      |   |            |  |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |          |          |                     |          |          |      |          |   |       |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| <b>Our Bankers :</b><br>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662<br>IFSC CODE :: HDFC0000289   |                      | <table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,763.75</td><td>44.09</td><td>44.09</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>3,200.90</td><td>0.00</td><td>0.00</td></tr></tbody></table> |            |  |          |                         |          | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 19030000 | CGST 2.5%+SGST 2.5% | 1,763.75        | 44.09 | 44.09    | 11043000 | CGST 0.0%+SGST 0.0% | 3,200.90 | 0.00     | 0.00 |          |   |       |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| HSN Code  | Tax Description      | Assessable Value  | CGST Value | SGST Value   |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |          |          |                     |          |          |      |          |   |       |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| 19030000  | CGST 2.5%+SGST 2.5%  | 1,763.75  | 44.09      | 44.09  |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |          |          |                     |          |          |      |          |   |       |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| 11043000  | CGST 0.0%+SGST 0.0%  | 3,200.90  | 0.00       | 0.00   |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |          |          |                     |          |          |      |          |   |       |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| <b>Remarks:</b>   |                      |   |            |  |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |          |          |                     |          |          |      |          |   |       |          |      |       |        |      |          |  |  |       |   |    |       |          |  |
| <b>Terms :</b>  |                      |   |            | <b>For RAJORIYA BROTHERS</b><br><br>Authorised Signatory   |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |          |          |                     |          |          |      |          |   |       |          |      |       |        |      |          |  |  |       |   |    |       |          |  |