

## 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 : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated <b>RB/2024-25/1860 29/05/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>NEW INDIA</b> Vehicle No Delivery Station : <b>NONE</b>  Broker																		
Buyer <b>JUGAL STORE JAISALMER</b>    <b>JAISALMER</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ADXPM6364K1ZM</b> PAN No. <b>ADXPM6364K</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	SABUDANA	19030000	3.00	75.00	7,000.00	5.00	5,250.00															
	75.0/3																					
2	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00															
	12.0																					
		Total	<b>4</b>	<b>87</b>	Total	7,101.00																
<b>Other Charges</b> WAGES DAMI 69.20 35.51				Other Charges 104.72 CGST TAX 180.14 SGST TAX 180.14 <b>Net Amount 7,566.00</b>																		
Amount In Words <b>Rupees Seven Thousand Five Hundred Sixty Six Only.</b>																						
<b><u>Our Bankers :</u></b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>5,328.15</td><td>133.20</td><td>133.20</td></tr><tr><td>19059040</td><td>CGST 2.5%+SGST 2.5%</td><td>1,877.56</td><td>46.94</td><td>46.94</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	5,328.15	133.20	133.20	19059040	CGST 2.5%+SGST 2.5%	1,877.56	46.94	46.94
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<b>Remarks:</b>																						
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory																		