## **TAX INVOICE**

**RAJORIYA BROTHERS** 

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

IRN No eb35e5222cbc552b9e39d18faf78242355e06f3cba976b6c0367c5ef5

0c2f827

ACK No 172415642200428 Date: 23/08/2024

Buyer

## **BABULAL GINENDRA KUMAR**

KHERLI Pin: 321606 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPJ3288L1Z1 PAN No. ABMPJ3288L

Invoice No. Dated

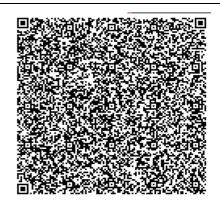
RB/2024-25/4526 23/08/2024

Pymt Mode: **CREDIT**Transporter **ROSHAN** 

Vehicle No

Delivery Station: KHERLI

Broker **NIRMALKUMAR JAIN** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	6,400.00	5.00	1,600.00
	25.0			25.00			
2	SAWAK	11043000	1.00	25.00	102.00	0.00	2,550.00
3	SAWAK	11043000	1.00	25.00	104.00	0.00	2,600.00
4	IMALI	08109020	1.00	25.00	9,500.00	0.00	2,375.00
	25.0						
		Total	4	100	Total		9,125.00

Other Charges

WAGES KANTA DAMI LODING 65.20 2.30 45.63 4.60 Other Charges 117.72
CGST TAX 40.64
SGST TAX 40.64

Net Amount 9,324.00

## Amount In Words Rupees Nine Thousand Three Hundred Twenty Four 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%	1,625.60	40.64	40.64
11043000	CGST 0.0%+SGST 0.0%	5,210.35	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	2,406.78	0.00	0.00

## **Remarks:**

<u>Terms:</u> For RAJORIYA BROTHERS

Authorised Signatory