

## 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.      Dated<br><b>RB/2024-25/1828</b> <b>28/05/2024</b>  |          |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |
|--|----------------------|---|------------|------------|---|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|----------|---------------------|----------|------|------|
|  |                      |   |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>NONE</b><br><br>Broker       |          |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |
| Buyer<br><b>AKASH TRADING COMPANY KUKERKHEDA MANDI</b><br><br><br><br><b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |                      |   |            |            | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>  |          |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |
| SNo.   | Description Of Goods | HSN Code  | Qty        | Weight     | Rate  | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |
| 1  | SABUDANA<br>25.0     | 19030000  | 1.00       | 25.00      | 7,000.00  | 5.00     | 1,750.00 |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |
| 2  | SABUDANA<br>25.0     | 19030000  | 1.00       | 25.00      | 7,200.00  | 5.00     | 1,800.00 |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |
| 3  | IMALI<br>25.0        | 08109020  | 1.00       | 25.00      | 9,000.00  | 0.00     | 2,250.00 |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |
|  |                      | Total   | <b>3</b>   | <b>75</b>  | Total   | 5,800.00 |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |
| <b>Other Charges</b><br>KANTA      WAGES      DAMI<br>2.30      6.90      29.00  |                      |   |            |            | Other Charges      38.38<br>CGST TAX      89.31<br>SGST TAX      89.31<br><b>Net Amount</b> <b>6,017.00</b> |          |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |
| Amount In Words <b>Rupees Six Thousand Seventeen Only.</b>   |                      |   |            |            |   |          |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |
| <b><u>Our Bankers :</u></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>3,572.35</td><td>89.31</td><td>89.31</td></tr><tr><td>08109020</td><td>CGST 0.0%+SGST 0.0%</td><td>2,265.85</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% | 3,572.35 | 89.31 | 89.31 | 08109020 | CGST 0.0%+SGST 0.0% | 2,265.85 | 0.00 | 0.00 |
| HSN Code   | Tax Description      | Assessable Value  | CGST Value | SGST Value |   |          |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |
| 19030000   | CGST 2.5%+SGST 2.5%  | 3,572.35  | 89.31      | 89.31      |   |          |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |
| 08109020   | CGST 0.0%+SGST 0.0%  | 2,265.85  | 0.00       | 0.00       |   |          |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |
| <b><u>Remarks:</u></b>   |                      |   |            |            |   |          |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |
| <b><u>Terms :</u></b>  |                      |   |            |            | <b>For RAJORIYA BROTHERS</b><br><br><br>Authorised Signatory  |          |          |          |                 |                  |            |            |          |                     |          |       |       |          |                     |          |      |      |