

TAX INVOICE

Original

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				Invoice No. Dated RB/2024-25/2860 05/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GP1447 Delivery Station : JAIPUR Broker PAWANJI RAWAT MANDI			
Buyer JITENDRA KIRANA STORE SODALA JAIPUR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt : 39.800 Bardana Wt : 1.000 39.8-1.0	09109990	1.00	38.80	15,400.00	5.00	5,975.20
2	KACHI ALU PAPADI 14.0,14.0,13.9,13.8	07129060	4.00	55.70	119.00	0.00	6,628.30
		Total	5	94.500	Total	12,603.50	

Other Charges KANTA WAGES DAMI BORI 12.10 12.10 63.02 40.00				Other Charges 126.96 CGST TAX 151.27 SGST TAX 151.27 Net Amount 13,033.00	
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Amount In Words **Rupees Thirteen Thousand Thirty Three Only.**

<u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109990	CGST 2.5%+SGST 2.5%	6,050.88	151.27	151.27
	07129060	CGST 0.0%+SGST 0.0%	6,679.84	0.00	0.00

<u>Remarks:</u>	For RAJORIYA BROTHERS Authorised Signatory
<u>Terms :</u>	