

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. RB/2024-25/2054 | | Dated 06/06/2024 | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|--|------------|--|----------|-------------------------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|-------|----------------------|----------|------|-------|----------|------|----------|--|--|-------|---|----|-------|----------|--|
| | | | | Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : NONE Broker RAJIV JI | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 73947a374d8c71dc1d48f731c3a9a4dec74d2e486ec7fbf275a5a24dda11fbf5 ACK No 172415142953464 Date : 06/06/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer GAURAV KIRANA STORE KHERTHAL KHERTHAL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08ABEPA2437J1ZX PAN No. ABEPA2437J | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 30.0</td><td>19030000</td><td>1.00</td><td>30.00</td><td>7,100.00</td><td>5.00</td><td>2,130.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>30</td><td>Total</td><td colspan="2">2,130.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | SABUDANA 30.0 | 19030000 | 1.00 | 30.00 | 7,100.00 | 5.00 | 2,130.00 | | | Total | 1 | 30 | Total | 2,130.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SABUDANA 30.0 | 19030000 | 1.00 | 30.00 | 7,100.00 | 5.00 | 2,130.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 30 | Total | 2,130.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES DAMI 17.30 10.65 | | | | Other Charges 28.10 CGST TAX 53.95 SGST TAX 53.95 Net Amount 2,266.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Two Thousand Two Hundred Sixty Six Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 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>2,157.95</td><td>53.95</td><td>53.95</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 19030000 | CGST 2.5%+SGST 2.5% | 2,157.95 | 53.95 | 53.95 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19030000 | CGST 2.5%+SGST 2.5% | 2,157.95 | 53.95 | 53.95 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : | | | | For RAJORIYA BROTHERS Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | |