

## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No. <b>RB/2024-25/2864</b>		Dated <b>05/07/2024</b>																									
				Pymt Mode: <b>CREDIT</b> Transporter <b>GUNJAN</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>GIRWAR JI</b>																											
IRN No <b>0f02d4fca4fe6d1bdd244995b10346dcc29acede9d047d90009e8b10a053b26a</b> ACK No <b>172415335787672</b> Date : <b>05/07/2024</b>																															
Buyer <b>VRANDAVANDAS VIJAYGOPAL KHANDAR</b>  <b>KHANDAR</b> Pin : <b>322025</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CCYPM2386M1ZJ</b> PAN No. <b>CCYPM2386M</b>																															
<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  125.0/5</td><td>19030000</td><td>5.00</td><td>125.00</td><td>7,000.00</td><td>5.00</td><td>8,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>5</b></td><td><b>125</b></td><td>Total</td><td colspan="2">8,750.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA  125.0/5	19030000	5.00	125.00	7,000.00	5.00	8,750.00			Total	<b>5</b>	<b>125</b>	Total	8,750.00	
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<b>Other Charges</b> WAGES DAMI 86.50 43.75				<table border="1"><tr><td>Other Charges</td><td>129.98</td></tr><tr><td>CGST TAX</td><td>222.01</td></tr><tr><td>SGST TAX</td><td>222.01</td></tr><tr><td><b>Net Amount</b></td><td><b>9,324.00</b></td></tr></table>				Other Charges	129.98	CGST TAX	222.01	SGST TAX	222.01	<b>Net Amount</b>	<b>9,324.00</b>																
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Amount In Words <b>Rupees Nine Thousand Three Hundred Twenty Four Only.</b>																															
<b>Our Bankers :</b> 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>8,880.25</td><td>222.01</td><td>222.01</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	8,880.25	222.01	222.01														
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