

## 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.      Dated <b>RB/2023-24/1075</b> <b>22/03/2024</b>																	
					Pymt Mode: <b>CREDIT</b> Transporter <b>BALI</b> Vehicle No Delivery Station :  Broker <b>SURESHJI KHANDELWAL</b>																	
Buyer <b>RAMSWAROOP SANTOSH KUMAR BALAJI</b>    <b>BALAJI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	SABUDANA	19030000	1.00	25.00	7,500.00	5.00	1,875.00															
2	25.0 SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00															
		Total	<b>2</b>	<b>55</b>	Total	5,025.00																
<b>Other Charges</b> WAGES      DAMI 34.40      25.13					Other Charges      59.92 CGST TAX      47.54 SGST TAX      47.54 <b>Net Amount      5,180.00</b>																	
Amount In Words <b>Rupees Five Thousand One Hundred Eighty Only.</b>																						
<b><u>Our Bankers :</u></b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,901.58</td><td>47.54</td><td>47.54</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>3,182.95</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	1,901.58	47.54	47.54	11043000	CGST 0.0%+SGST 0.0%	3,182.95	0.00	0.00
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<b>Remarks:</b>																						
<b>Terms :</b>					<b>For RAJORIYA BROTHERS</b>  Authorised Signatory																	