


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/2024-25/1747 Dated 24/05/2024 Pymt Mode: CREDIT Transporter Vehicle No 0329 Delivery Station : NONE Broker KATTA BROKER																																			
IRN No 83fc99f2c443f19a32d9ca344cdf5ff1fb1449c8d29d3c77d4e700f0d8eef7f1 ACK No 172415050673511 Date : 24/05/2024																																							
Buyer GRAH LAKSHMI MANSORWAR JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08ALLPG2910M1ZZ PAN No. ALLPG2910M																																							
<table><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</td><td>19030000</td><td>1.00</td><td>25.00</td><td>7,000.00</td><td>5.00</td><td>1,750.00</td></tr><tr><td>2</td><td>IMALI</td><td>08109020</td><td>1.00</td><td>24.90</td><td>9,800.00</td><td>0.00</td><td>2,440.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>49.900</td><td>Total</td><td colspan="2">4,190.20</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00	2	IMALI	08109020	1.00	24.90	9,800.00	0.00	2,440.20			Total	2	49.900	Total	4,190.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00																																
2	IMALI	08109020	1.00	24.90	9,800.00	0.00	2,440.20																																
		Total	2	49.900	Total	4,190.20																																	
Other Charges WAGES DAMI 10.00 20.95				Other Charges 30.62 CGST TAX 44.09 SGST TAX 44.09 Net Amount 4,309.00																																			
Amount In Words Rupees Four Thousand Three Hundred Nine Only.																																							
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><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>1,763.75</td><td>44.09</td><td>44.09</td></tr><tr><td>08109020</td><td>CGST 0.0%+SGST 0.0%</td><td>2,457.40</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%	1,763.75	44.09	44.09	08109020	CGST 0.0%+SGST 0.0%	2,457.40	0.00	0.00																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
19030000	CGST 2.5%+SGST 2.5%	1,763.75	44.09	44.09																																			
08109020	CGST 0.0%+SGST 0.0%	2,457.40	0.00	0.00																																			
Remarks:																																							
Terms :				For RAJORIYA BROTHERS Authorised Signatory																																			