

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/2024-25/1474 14/05/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : DIDWANA Broker		
Buyer MITTAL SALES AGENCY DIDWANA DIDWANA Pin : 341303 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AJEPM4025A1ZR PAN No. AJEPM4025A		

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
	25.0						
2	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
	12.0						
3	IMALI	08109020	1.00	25.00	9,000.00	0.00	2,250.00
	25.0						
4	KACHI ALU PAPADI	07129060	2.00	27.70	120.00	0.00	3,324.00
	13.8,13.9						
		Total	5	89.700	Total		9,175.00

Other Charges KANTA WAGES DAMI 2.30 86.50 45.88					Other Charges 134.32 CGST TAX 91.34 SGST TAX 91.34 Net Amount 9,492.00	
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Amount In Words **Rupees Nine Thousand Four Hundred Ninety Two 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		
19030000	CGST 2.5%+SGST 2.5%	1,776.05	44.40	44.40		
19059040	CGST 2.5%+SGST 2.5%	1,877.56	46.94	46.94		
08109020	CGST 0.0%+SGST 0.0%	2,280.85	0.00	0.00		
07129060	CGST 0.0%+SGST 0.0%	3,375.22	0.00	0.00		

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