

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/2024-25/1391 10/05/2024 Pymt Mode: CREDIT Transporter Jp Transport Vehicle No Delivery Station : NONE Broker																							
Buyer SHWAT TRADING COMPANY ALWAR ALWAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08APAPG3430M1Z1 PAN No. APAPG3430M																							
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	SABUDANA	19030000	1.00	25.00	7,200.00	5.00	1,800.00																				
	25.0																										
3	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00																				
4	IMALI	08109020	1.00	25.00	8,500.00	0.00	2,125.00																				
	25.0																										
5	IMALI	08109020	1.00	25.00	9,500.00	0.00	2,375.00																				
	25.0																										
		Total	5	130	Total	11,230.00																					
Other Charges WAGES KANTA DAMI 86.50 4.60 56.16				Other Charges 146.88 CGST TAX 90.06 SGST TAX 90.06 Net Amount 11,557.00																							
Amount In Words Rupees Eleven Thousand Five Hundred Fifty Seven Only.																											
<u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><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>3,602.35</td><td>90.06</td><td>90.06</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>3,213.20</td><td>0.00</td><td>0.00</td></tr><tr><td>08109020</td><td>CGST 0.0%+SGST 0.0%</td><td>4,561.71</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%	3,602.35	90.06	90.06	11043000	CGST 0.0%+SGST 0.0%	3,213.20	0.00	0.00	08109020	CGST 0.0%+SGST 0.0%	4,561.71	0.00	0.00
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<u>Remarks:</u>																											
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory																							