

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated <b>RB/2024-25/505 10/04/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GOYAL</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>TARA CHANDJI MANDI</b>																		
Buyer <b>MAHAVEER KIRANA STORE FULERA</b>  <b>FULERA</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	7,100.00	5.00	1,775.00															
2	25.0 SAWAK	11043000	1.00	29.50	105.00	0.00	3,097.50															
		Total	2	54.500	Total	4,872.50																
<b>Other Charges</b> WAGES DAMI 34.40 24.37				Other Charges 58.44 CGST TAX 45.03 SGST TAX 45.03 <b>Net Amount 5,021.00</b>																		
Amount In Words <b>Rupees Five Thousand Twenty One Only.</b>																						
<b>Our Bankers :</b> 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>1,801.08</td><td>45.03</td><td>45.03</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>3,130.19</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%	1,801.08	45.03	45.03	11043000	CGST 0.0%+SGST 0.0%	3,130.19	0.00	0.00
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<b>Remarks:</b>																						
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory																		