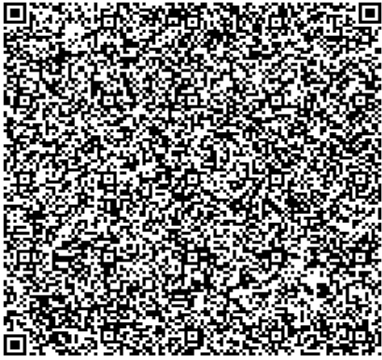


TAX INVOICE

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/2024-25/4476 22/08/2024 Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : BANDIKOI Broker RAJESHJI JATWARA
IRN No 8b419ef200cdcad1f90a01380e01f12a1ca5de731845bdf1e4b72f11b164f133 ACK No 172415636585425 Date : 22/08/2024		
Buyer CHIRANJILAL DANGAYACH BANDIKUI Pin : 303313 State : Rajasthan Code : 08 Phone : GSTIN : 08AFMPD4339J1Z9 PAN No. AFMPD4339J		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	6,600.00	5.00	1,650.00
	25.0						
2	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
3	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
4	SABUDANA	19030000	1.00	30.00	7,200.00	5.00	2,160.00
	30.0						
5	SABUDANA	19030000	1.00	30.00	5,800.00	5.00	1,740.00
	30.0						
6	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
	12.0						
7	KACHI ALU PAPADI	07129060	1.00	11.00	150.00	0.00	1,650.00
	Gross Wt : 12.000 Bardana Wt : 1.000						
	12.0-1.0						
		Total	7	168	Total		15,351.00

Other Charges			Other Charges		196.56
WAGES	DAMI	LOADING	CGST TAX		187.72
110.80	76.76	9.20	SGST TAX		187.72
			Net Amount		15,923.00

Amount In Words **Rupees Fifteen Thousand Nine Hundred Twenty Three 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%	5,630.55	140.77	140.77
	11043000	CGST 0.0%+SGST 0.0%	6,366.10	0.00	0.00
	19059040	CGST 2.5%+SGST 2.5%	1,877.86	46.95	46.95
	07129060	CGST 0.0%+SGST 0.0%	1,673.25	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory