

TAX INVOICE

Original

| | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|---|------------|---|----------|-------------------------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|----------|---------------------|----------|------|------|
| RAJORIYA BROTHERS 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. RB/2024-25/124 | | Dated 03/04/2024 | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No 6983 Delivery Station : NONE Broker | | | | | | | | | | | | | | | | | | |
| Buyer JAI MATAJI ENTERPRISES MALVIYA NAGAR JAI JAIPUR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08ANBPR2174A3Z9 PAN No. ANBPR2174A | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | SABUDANA | 19030000 | 5.00 | 125.00 | 6,900.00 | 5.00 | 8,625.00 | | | | | | | | | | | | | | | |
| | 125.0/5 | | | | | | | | | | | | | | | | | | | | | |
| 2 | SABUDANA | 19030000 | 1.00 | 25.00 | 7,100.00 | 5.00 | 1,775.00 | | | | | | | | | | | | | | | |
| | 25.0 | | | | | | | | | | | | | | | | | | | | | |
| 3 | IMALI | 08109020 | 2.00 | 50.00 | 8,000.00 | 0.00 | 4,000.00 | | | | | | | | | | | | | | | |
| | 25.0,25.0 | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 8 | 200 | Total | 14,400.00 | | | | | | | | | | | | | | | | |
| Other Charges WAGES 40.00 | | | | Other Charges 40.50 CGST TAX 260.75 SGST TAX 260.75 Net Amount 14,962.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Fourteen Thousand Nine Hundred Sixty Two 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>10,430.00</td><td>260.75</td><td>260.75</td></tr><tr><td>08109020</td><td>CGST 0.0%+SGST 0.0%</td><td>4,010.00</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% | 10,430.00 | 260.75 | 260.75 | 08109020 | CGST 0.0%+SGST 0.0% | 4,010.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 19030000 | CGST 2.5%+SGST 2.5% | 10,430.00 | 260.75 | 260.75 | | | | | | | | | | | | | | | | | | |
| 08109020 | CGST 0.0%+SGST 0.0% | 4,010.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | | | | | | | | | | | | | | | | |