

## TAX INVOICE

Original

|   |                      |          |                     |           |  |            |                         |  |
|---|----------------------|----------|---------------------|-----------|--|------------|-------------------------|--|
| <b>RAJORIYA BROTHERS</b><br>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001<br>Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013<br>Phone: 0141-2324366,7726949035<br>FSSAI Lic.No.: 12219026000329<br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b> |                      |          |                     |           | Invoice No. <b>RB/2023-24/1074</b>   |            | Dated <b>22/03/2024</b> |  |
|   |                      |          |                     |           | Pymt Mode: <b>CREDIT</b><br>Transporter <b>BALI</b><br>Vehicle No<br>Delivery Station : <b>BAYANA</b><br>Broker <b>GIRWAR JI</b> |            |                         |  |
| Buyer<br><b>SHANKAR LAL PURAN CHAND</b><br><br><b>BAYANA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>  |                      |          |                     |           | Buyer Details :<br>GSTIN : <b>Unknown</b>  |            |                         |  |
| SNo.  | Description Of Goods | HSN Code | Qty                 | Weight    | Rate   | GST Rate   | Amount                  |  |
| 1   | SABUDANA<br>30.0     | 19030000 | 1.00                | 30.00     | 6,500.00   | 5.00       | 1,950.00                |  |
|   |                      | Total    | <b>1</b>            | <b>30</b> | Total  | 1,950.00   |                         |  |
| <b>Other Charges</b><br>WAGES DAMI<br>17.20 9.75  |                      |          |                     |           | Other Charges 27.16<br>CGST TAX 49.42<br>SGST TAX 49.42<br><b>Net Amount 2,076.00</b>  |            |                         |  |
| Amount In Words <b>Rupees Two Thousand Seventy Six Only.</b>  |                      |          |                     |           |  |            |                         |  |
| <b>Our Bankers :</b><br>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662<br>IFSC CODE :: HDFC0000289   |                      | HSN Code | Tax Description     |           | Assessable Value   | CGST Value | SGST Value              |  |
|   |                      | 19030000 | CGST 2.5%+SGST 2.5% |           | 1,976.95   | 49.42      | 49.42                   |  |
| <b>Remarks:</b>   |                      |          |                     |           |  |            |                         |  |
| <b>Terms :</b>  |                      |          |                     |           | <b>For RAJORIYA BROTHERS</b><br><br>Authorised Signatory   |            |                         |  |