

TAX INVOICE

Original

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|--|----------------------|----------|---------------------|---|------------------|-------------------------|------------|
| 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/2023-24/10379 | | Dated 14/03/2024 | |
| | | | | Pymt Mode: CREDIT Transporter TFC Vehicle No Delivery Station : NONE Broker SONU SHARMA | | | |
| Buyer AANAND KUMAR PAWAN KUMAR HANUMANGARH Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |
| | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SABUDANA | 19030000 | 3.00 | 75.00 | 6,900.00 | 5.00 | 5,175.00 |
| | 75.0/3 | | | | | | |
| 2 | SABUDANA | 19030000 | 3.00 | 75.00 | 7,100.00 | 5.00 | 5,325.00 |
| | 75.0/3 | | | | | | |
| | | Total | 6 | 150 | Total | | 10,500.00 |
| Other Charges WAGES DAMI 103.20 52.51 | | | | Other Charges 155.22 CGST TAX 266.39 SGST TAX 266.39 Net Amount 11,188.00 | | | |
| Amount In Words Rupees Eleven Thousand One Hundred Eighty Eight 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% | | 10,655.71 | 266.39 | 266.39 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |