


## 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. <b>RB/2024-25/580</b> Dated <b>12/04/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>0329</b> Delivery Station : <b>NONE</b> Broker <b>PAREEKJI</b>																																											
IRN No <b>e16066ef982a591197db8c6a404661542bc52dfea73c08cd7a4c30f782767e97</b> ACK No <b>172414787063932</b> Date : <b>12/04/2024</b>																																															
Buyer <b>QUALITY KING MANSAROVER JAIPUR</b>  JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : <b>08AERPC7931D1ZG</b> PAN No. <b>AERPC7931D</b>																																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>SABUDANA</td><td>19030000</td><td>5.00</td><td>125.00</td><td>7,100.00</td><td>5.00</td><td>8,875.00</td></tr><tr><td>2</td><td>125.0/5 PAPAD GST</td><td>19059040</td><td>1.00</td><td>12.00</td><td>154.25</td><td>5.00</td><td>1,851.00</td></tr><tr><td></td><td>12.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>137</td><td>Total</td><td colspan="2">10,726.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	5.00	125.00	7,100.00	5.00	8,875.00	2	125.0/5 PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00		12.0									Total	6	137	Total	10,726.00	
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<b>Other Charges</b> WAGES DAMI 30.00 53.64				Other Charges 83.52 CGST TAX 270.24 SGST TAX 270.24 <b>Net Amount 11,350.00</b>																																											
Amount In Words <b>Rupees Eleven Thousand Three Hundred Fifty Only.</b>																																															
<b>Our Bankers :</b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>8,944.38</td><td>223.61</td><td>223.61</td></tr><tr><td>19059040</td><td>CGST 2.5%+SGST 2.5%</td><td>1,865.26</td><td>46.63</td><td>46.63</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	8,944.38	223.61	223.61	19059040	CGST 2.5%+SGST 2.5%	1,865.26	46.63	46.63																									
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