

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  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. <b>RB/2024-25/2950</b> Dated <b>06/07/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>GIRIRAJJI JHOTWADA</b>			
Buyer <b>NATIONAL KIRANA STORE NEW JHOTWARA</b>    <b>JAIPUR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AGFPR1205H1ZM</b> PAN No. <b>AGFPR1205H</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI	08109020	1.00	25.10	8,500.00	0.00	2,133.50
2	25.1 SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
3	25.0 SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00
		Total	3	80.100	Total	7,058.50	

<b>Other Charges</b> WAGES DAMI 15.00 35.30		Other Charges 50.06 CGST TAX 44.72 SGST TAX 44.72 <b>Net Amount 7,198.00</b>	
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Amount In Words **Rupees Seven Thousand One Hundred Ninety Eight Only.**

<b><u>Our Bankers :</u></b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08109020	CGST 0.0%+SGST 0.0%	2,149.17	0.00	0.00
	19030000	CGST 2.5%+SGST 2.5%	1,788.88	44.72	44.72
	11043000	CGST 0.0%+SGST 0.0%	3,170.75	0.00	0.00

<b><u>Remarks:</u></b>   <b><u>Terms :</u></b>	<b>For RAJORIYA BROTHERS</b>   Authorised Signatory
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