

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.                      Dated <b>RB/2024-25/5566                      20/09/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHAKTI ROAD LIANCE</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>SHUBKARAN JI</b>		
Buyer <b>MAYANK ENTERPRISES CHIDAWA</b>       <b>CHIDAWA                      Pin :                      State : Rajasthan                      Code : 08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  75.0/3	19030000	3.00	75.00	6,400.00	5.00	4,800.00
2	SABUDANA  25.0	19030000	1.00	25.00	6,600.00	5.00	1,650.00
3	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
4	KACHI ALU PAPADI  16.2	07129060	1.00	16.20	135.00	0.00	2,187.00
		Total	6	146.200	Total	11,757.00	

<b>Other Charges</b> KANTA              WAGES              DAMI              LODING 2.30              93.50              58.79              9.20				Other Charges                      163.36 CGST TAX                      163.82 SGST TAX                      163.82  <b>Net Amount                      12,248.00</b>	
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Amount In Words **Rupees Twelve Thousand Two Hundred Forty Eight Only.**

**Our Bankers :**  
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%	6,552.65	163.82	163.82
11043000	CGST 0.0%+SGST 0.0%	3,152.90	0.00	0.00
07129060	CGST 0.0%+SGST 0.0%	2,215.24	0.00	0.00

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory