

TAX INVOICE

Original

| 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. Dated RB/2024-25/410 09/04/2024 | | | | | | | | | | | | | | | | | |
|--|----------------------|---|------------|------------|---|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|----------|---------------------|----------|-------|-------|
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No 9449 Delivery Station : JAIPUR Broker | | | | | | | | | | | | | | | | | |
| Buyer MAHAVEER TRADING COMPANY SANGANER SANGANER Pin : 302009 State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : 08AFVPJ6617E1Z4 PAN No. AFUTJ6617E | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | SABUDANA | 19030000 | 1.00 | 30.00 | 6,200.00 | 5.00 | 1,860.00 | | | | | | | | | | | | | | | |
| 2 | PAPAD GST | 19059040 | 1.00 | 12.00 | 154.25 | 5.00 | 1,851.00 | | | | | | | | | | | | | | | |
| | | Total | 2 | 42 | Total | 3,711.00 | | | | | | | | | | | | | | | | |
| Other Charges WAGES DAMI 10.00 18.56 | | | | | Other Charges 29.02 CGST TAX 93.49 SGST TAX 93.49 Net Amount 3,927.00 | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Three Thousand Nine Hundred Twenty Seven Only. | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289 | | <table border="1"><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>1,874.30</td><td>46.86</td><td>46.86</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% | 1,874.30 | 46.86 | 46.86 | 19059040 | CGST 2.5%+SGST 2.5% | 1,865.26 | 46.63 | 46.63 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 19030000 | CGST 2.5%+SGST 2.5% | 1,874.30 | 46.86 | 46.86 | | | | | | | | | | | | | | | | | | |
| 19059040 | CGST 2.5%+SGST 2.5% | 1,865.26 | 46.63 | 46.63 | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | |
| Terms : | | | | | For RAJORIYA BROTHERS Authorised Signatory | | | | | | | | | | | | | | | | | |