

TAX INVOICE

Original

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|--|----------------------------------|--|------------|---|--------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|----------|---------------------|-----------|------|------|
| RAJORIYA BROTHERS 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 RB/2023-24/1070 21/03/2024 | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ14GG7763 Delivery Station : SHASHPURA Broker SIYARAMJI SETHE | | | | | | | | | | | | | | | | | | |
| Buyer PREM KIRANA STORE SHAHPURA SHASHPURA Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | PAPAD GST 180.0/18 | 19059040 | 18.00 | 180.00 | 90.00 | 5.00 | 16,200.00 | | | | | | | | | | | | | | | |
| 2 | KACHI ALU PAPADI 210.0/15 | 07129060 | 15.00 | 210.00 | 108.00 | 0.00 | 22,680.00 | | | | | | | | | | | | | | | |
| | | Total | 33 | 390 | Total | 38,880.00 | | | | | | | | | | | | | | | | |
| Other Charges WAGES DAMI 72.60 194.40 | | | | Other Charges 266.96 CGST TAX 408.02 SGST TAX 408.02 Net Amount 39,963.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Nine Thousand Nine Hundred Sixty Three Only. | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289 | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>19059040</td><td>CGST 2.5%+SGST 2.5%</td><td>16,320.60</td><td>408.02</td><td>408.02</td></tr><tr><td>07129060</td><td>CGST 0.0%+SGST 0.0%</td><td>22,826.40</td><td>0.00</td><td>0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 19059040 | CGST 2.5%+SGST 2.5% | 16,320.60 | 408.02 | 408.02 | 07129060 | CGST 0.0%+SGST 0.0% | 22,826.40 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 19059040 | CGST 2.5%+SGST 2.5% | 16,320.60 | 408.02 | 408.02 | | | | | | | | | | | | | | | | | | |
| 07129060 | CGST 0.0%+SGST 0.0% | 22,826.40 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | | | | | | | | | | | | | | | | |