

## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No. <b>RB/2023-24/4231</b>		Dated <b>04/09/2023</b>																
				Pymt Mode: <b>CREDIT</b> Transporter <b>GUNJAN</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>RAJESHJI KHANDELWAL</b>																		
Buyer <b>RAMDAYAL RAJENDRA PRASAD SINGHAL SWAI MA</b>  <b>SWAI MADHOPUR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08AIDPS2998C1ZY</b> PAN No. <b>AIDPS2998C</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	SABUDANA	19030000	1.00	30.00	7,500.00	5.00	2,250.00															
2	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00															
		Total	2	42	Total	4,101.00																
<b>Other Charges</b> WAGES DAMI 34.40 20.51				Other Charges 55.20 CGST TAX 103.90 SGST TAX 103.90 <b>Net Amount 4,364.00</b>																		
Amount In Words <b>Rupees Four Thousand Three Hundred Sixty Four Only.</b>																						
<b>Our Bankers :</b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>2,278.45</td><td>56.96</td><td>56.96</td></tr><tr><td>19059040</td><td>CGST 2.5%+SGST 2.5%</td><td>1,877.46</td><td>46.94</td><td>46.94</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	2,278.45	56.96	56.96	19059040	CGST 2.5%+SGST 2.5%	1,877.46	46.94	46.94
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<b>Remarks:</b>																						
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory																		