

## TAX INVOICE

Original

|   |                      |   |            |   |          |          |          |          |                 |                  |            |            |          |                     |          |       |       |
|---|----------------------|---|------------|---|----------|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|
| <b>RAJORIYA BROTHERS</b><br>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001<br>Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013<br>Phone: 0141-2324366,7726949035<br>FSSAI Lic.No.: 12219026000329<br>State : Rajasthan State Code : 08<br>GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E |                      |   |            | Invoice No. Dated<br><b>RB/2024-25/905 22/04/2024</b>   |          |          |          |          |                 |                  |            |            |          |                     |          |       |       |
|   |                      |   |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SHRI JI</b><br>Vehicle No<br>Delivery Station : <b>NONE</b><br>Broker <b>DILIPJI GUDWALE</b> |          |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| Buyer<br><b>SINGHAL TRADERS MALPURA</b><br><br><b>MALPURA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>   |                      |   |            | Buyer Details :<br>GSTIN : <b>UnRegistered</b>  |          |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| SNo.  | Description Of Goods | HSN Code  | Qty        | Weight  | Rate     | GST Rate | Amount   |          |                 |                  |            |            |          |                     |          |       |       |
| 1   | SABUDANA<br>25.0     | 19030000  | 1.00       | 25.00   | 7,000.00 | 5.00     | 1,750.00 |          |                 |                  |            |            |          |                     |          |       |       |
| 2   | SABUDANA<br>30.0     | 19030000  | 1.00       | 30.00   | 6,200.00 | 5.00     | 1,860.00 |          |                 |                  |            |            |          |                     |          |       |       |
|   |                      | Total   | 2          | 55  | Total    | 3,610.00 |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Other Charges</b><br>WAGES DAMI<br>34.40 18.05   |                      |   |            | Other Charges 52.88<br>CGST TAX 91.56<br>SGST TAX 91.56<br><b>Net Amount 3,846.00</b>   |          |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| Amount In Words <b>Rupees Three Thousand Eight Hundred Forty Six Only.</b>  |                      |   |            |   |          |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Our Bankers :</b><br>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662<br>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>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>3,662.45</td><td>91.56</td><td>91.56</td></tr></table> |            |   |          |          |          | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 19030000 | CGST 2.5%+SGST 2.5% | 3,662.45 | 91.56 | 91.56 |
| HSN Code  | Tax Description      | Assessable Value  | CGST Value | SGST Value  |          |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| 19030000  | CGST 2.5%+SGST 2.5%  | 3,662.45  | 91.56      | 91.56   |          |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Remarks:</b>   |                      |   |            |   |          |          |          |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Terms :</b>  |                      |   |            | <b>For RAJORIYA BROTHERS</b><br><br>Authorised Signatory  |          |          |          |          |                 |                  |            |            |          |                     |          |       |       |