

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/2024-25/1997 04/06/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ14GR3665 Delivery Station : NONE Broker RAJESHJI KHANDELWAL | | | |
| Buyer KHANDELWAL KIRANA STORE PRATAP NAGAR JAIPUR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|-----------|----------|
| 1 | AMCHOOR (KHATAI) Gross Wt : 39.800 Bardana Wt : 1.000 39.8-1.0 | 09109990 | 1.00 | 38.80 | 16,000.00 | 5.00 | 6,208.00 |
| 2 | IMALI Gross Wt : 214.200 Bardana Wt : 4.000 53.5,52.7,54.1,53.9-4.0 | 08109020 | 4.00 | 210.20 | 4,750.00 | 0.00 | 9,984.50 |
| 3 | IMALI 25.0,25.0 | 08109020 | 2.00 | 50.00 | 8,800.00 | 0.00 | 4,400.00 |
| | | Total | 7 | 299 | Total | 20,592.50 | |

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| Other Charges KANTA WAGES DAMI BORI 19.10 19.10 102.96 200.00 | | | | Other Charges 341.26 CGST TAX 157.12 SGST TAX 157.12 Net Amount 21,248.00 | |
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Amount In Words **Rupees Twenty One Thousand Two Hundred Forty Eight Only.**

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|---|----------|---------------------|------------------|------------|------------|
| <u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC00000289 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 09109990 | CGST 2.5%+SGST 2.5% | 6,284.84 | 157.12 | 157.12 |
| | 08109020 | CGST 0.0%+SGST 0.0% | 14,648.82 | 0.00 | 0.00 |

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| <u>Remarks:</u> | For RAJORIYA BROTHERS Authorised Signatory |
| <u>Terms :</u> | |