Dated

03/10/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

RB/2024-25/6131

Pymt Mode: CREDIT

Transporter JAI DURGA

Delivery Station: NONE

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

IRN No 0dfd6bde928cdc4eafe85eb87b436eed055e4b82b30a647a1bb370d

5c26df101

ACK No 172415934097097 Date: 03/10/2024

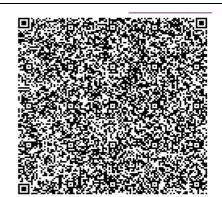
Buyer

## MAHENDRA KUMAR MUKESH KUMAR

SIROHI Pin: 332714 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPA4711J1ZP PAN No. ABPPA4711J



SNo.	Description (	Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA					19030000	1.00	25.00	6,500.00	5.00	1,625.00
2	25.0 SABUDANA					19030000	1.00	25.00	6,700.00	5.00	1,675.00
3	25.0 PAPAD GST					19059040	1.00	20.00	67.50	5.00	1,350.00
4	20.0 IMALI Gross Wt:	54.600	Bardana V	Vt: 1.000		08109020	1.00	53.60	4,650.00	0.00	2,492.40
5	54.6-1.0 SAWAK					11043000	1.00	25.00	104.00	0.00	2,600.00
						Total	5	148.600	Total		9,742.40
Other Charges						Other Charges			185.30		
WAGES		DAMI	LODING	BORI				CGST TAX			118.15
84.10	2.90	48.72	9.80	40.00				SGST TAX	, 		118.15
								Net Amou	nt		10,164.00

Amount In Words Rupees Ten Thousand One Hundred Sixty Four Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	3,351.71	83.79	83.79
19059040	CGST 2.5%+SGST 2.5%	1,374.35	34.36	34.36
08109020	CGST 0.0%+SGST 0.0%	2,571.56	0.00	0.00
11043000	CGST 0.0%+SGST 0.0%	2,630.30	0.00	0.00

## **Remarks:**

<u>Terms:</u> For RAJORIYA BROTHERS

Authorised Signatory