

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  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.      Dated <b>RB/2024-25/1243</b> <b>04/05/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK FRIGHT CARRIER</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>SHUBKARAN JI</b>																		
Buyer <b>BALAJI STORE SIKAR</b>    <b>SIKAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00															
2	25.0 SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00															
		Total	<b>2</b>	<b>55</b>	Total	4,870.00																
<b>Other Charges</b> WAGES      DAMI 34.60      24.35				Other Charges      59.20 CGST TAX      44.40 SGST TAX      44.40 <b>Net Amount</b> <b>5,018.00</b>																		
Amount In Words <b>Rupees Five Thousand Eighteen Only.</b>																						
<b><u>Our Bankers :</u></b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,776.05</td><td>44.40</td><td>44.40</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>3,152.90</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	1,776.05	44.40	44.40	11043000	CGST 0.0%+SGST 0.0%	3,152.90	0.00	0.00
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<b><u>Remarks:</u></b>																						
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory																		