

TAX INVOICE

Original

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| RAJORIYA BROTHERS 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 : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E | | | | Invoice No. RB/2024-25/698 Dated 15/04/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker RAJIV JI | | | |
| Buyer JAI SHRI SHYAM KIRANA STORE BANSOOR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AFTPA5687D1Z5 PAN No. AFTPA5687D | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|----------|----------|----------|
| 1 | PAPAD GST 70.0/2,32.0 | 19059040 | 3.00 | 102.00 | 30.00 | 5.00 | 3,060.00 |
| 2 | KACHI ALU PAPADI Gross Wt : 24.000 Bardana Wt : 2.000 | 07129060 | 2.00 | 22.00 | 130.00 | 0.00 | 2,860.00 |
| 3 | IMALI Gross Wt : 55.000 Bardana Wt : 1.000 | 08109020 | 1.00 | 54.00 | 4,300.00 | 0.00 | 2,322.00 |
| | 55.0-1.0 | | | | | | |
| | | Total | 6 | 178 | Total | | 8,242.00 |

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|---|--|--|--|--|
| Other Charges KANTA WAGES BORI 2.80 108.80 40.00 | | | Other Charges 151.42 CGST TAX 77.79 SGST TAX 77.79 Net Amount 8,549.00 | |
|---|--|--|--|--|

Amount In Words **Rupees Eight Thousand Five Hundred Forty Nine Only.**

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|--|----------|---------------------|------------------|------------|------------|
| <u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 19059040 | CGST 2.5%+SGST 2.5% | 3,111.60 | 77.79 | 77.79 |
| | 07129060 | CGST 0.0%+SGST 0.0% | 2,894.40 | 0.00 | 0.00 |
| | 08109020 | CGST 0.0%+SGST 0.0% | 2,387.60 | 0.00 | 0.00 |

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