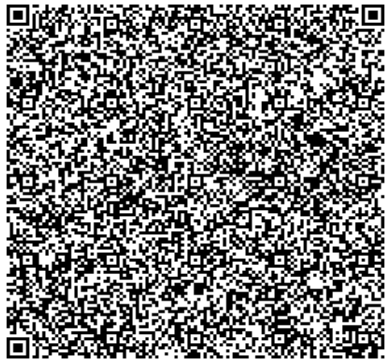


TAX INVOICE

Original

| 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. RB/2024-25/1659 Dated 20/05/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|------------|---|-----------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|---|----------|-------|--------|-----------|------|-----------|--|--|-------|----|---------|-------|-----------|--|
| | | | | Pymt Mode: CREDIT Transporter JK Vehicle No Delivery Station : DAUSA Broker RAMOTAARJI KATH | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No e96b711920a67ca958302a8a358d6fb2b101150aea1b0c45697e42f314555d69 ACK No 172415025163234 Date : 20/05/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer S.KUMAR & COMPANY JAIPUR ROAD, BEHIND A.V.M SCHOOL DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08ASQPD3270R1Z2 PAN No. ASQPD3270R | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>AMCHOOR (KHATAI) Gross Wt : 519.200 Bardana Wt : 13.000 40.0,39.9,40.1,40.0,39.9,39.9,39.9,40.0,39.5,40.0,40.0,39.9,40.1-13.0</td><td>09109990</td><td>13.00</td><td>506.20</td><td>14,000.00</td><td>5.00</td><td>70,868.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>13</td><td>506.200</td><td>Total</td><td colspan="2">70,868.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | AMCHOOR (KHATAI) Gross Wt : 519.200 Bardana Wt : 13.000 40.0,39.9,40.1,40.0,39.9,39.9,39.9,40.0,39.5,40.0,40.0,39.9,40.1-13.0 | 09109990 | 13.00 | 506.20 | 14,000.00 | 5.00 | 70,868.00 | | | Total | 13 | 506.200 | Total | 70,868.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | AMCHOOR (KHATAI) Gross Wt : 519.200 Bardana Wt : 13.000 40.0,39.9,40.1,40.0,39.9,39.9,39.9,40.0,39.5,40.0,40.0,39.9,40.1-13.0 | 09109990 | 13.00 | 506.20 | 14,000.00 | 5.00 | 70,868.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 13 | 506.200 | Total | 70,868.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges KANTA WAGES DAMI BORI 37.70 297.70 354.34 520.00 | | | | Other Charges 1,210.12 CGST TAX 1,801.94 SGST TAX 1,801.94 Net Amount 75,682.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seventy Five Thousand Six Hundred Eighty Two Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289 | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09109990</td><td>CGST 2.5%+SGST 2.5%</td><td>72,077.74</td><td>1,801.94</td><td>1,801.94</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09109990 | CGST 2.5%+SGST 2.5% | 72,077.74 | 1,801.94 | 1,801.94 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09109990 | CGST 2.5%+SGST 2.5% | 72,077.74 | 1,801.94 | 1,801.94 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : | | | | For RAJORIYA BROTHERS Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | |