

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. Dated | | | | |
| | | | | RB/2024-25/422 09/04/2024 | | | | |
| Buyer HAJARIMAL RAM KALYAN SHAWAI MADHOPUR Pin : 322001 State : Rajasthan Code : 08 | | | | Pymt Mode: CREDIT Transporter KAILESH Vehicle No Delivery Station : SHAWAI MADHOPUR Broker NIRMALKUMAR JAIN | | | | |
| | | | | Buyer Details : GSTIN : 08AAGHP8358G1ZQ PAN No. AAGHP8358G | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | SABUDANA | 19030000 | 3.00 | 75.00 | 7,200.00 | 5.00 | 5,400.00 | |
| | 75.0/3 | | | | | | | |
| 2 | SABUDANA | 19030000 | 3.00 | 90.00 | 6,500.00 | 5.00 | 5,850.00 | |
| | 90.0/3 | | | | | | | |
| | | Total | 6 | 165 | Total | 11,250.00 | | |
| Other Charges | | | | Other Charges | | | | |
| WAGES DAMI | | | | 159.52 | | | | |
| 103.20 56.25 | | | | CGST TAX 285.24 | | | | |
| | | | | SGST TAX 285.24 | | | | |
| | | | | Net Amount 11,980.00 | | | | |
| Amount In Words Rupees Eleven Thousand Nine Hundred Eighty 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% | | 11,409.45 | 285.24 | 285.24 |
| Remarks: | | | | | | | | |
| Terms : | | | | For RAJORIYA BROTHERS | | | | |
| | | | | Authorised Signatory | | | | |