

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/2024-25/1275 Dated 06/05/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DINESHJI JAIN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------|---|------------|--|----------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|-------------------------|----------|------|--------|----------|------|----------|--|--|-------|---|-----|-------|----------|--|
| IRN No 36013e73b3b4ddded74101d096d6d7df0c5cf51260ac9425763bacd25f9dea26 ACK No 172414937631529 Date : 06/05/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer PANSARI ENTERPRISES DNG JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAOPP0519M1Z9 PAN No. AAOPP0519M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>SABUDANA 100.0/4</td><td>19030000</td><td>4.00</td><td>100.00</td><td>7,000.00</td><td>5.00</td><td>7,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>100</td><td>Total</td><td colspan="2">7,000.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | SABUDANA 100.0/4 | 19030000 | 4.00 | 100.00 | 7,000.00 | 5.00 | 7,000.00 | | | Total | 4 | 100 | Total | 7,000.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SABUDANA 100.0/4 | 19030000 | 4.00 | 100.00 | 7,000.00 | 5.00 | 7,000.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 4 | 100 | Total | 7,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges | | | | <table><tr><td>Other Charges</td><td>0.00</td></tr><tr><td>CGST TAX</td><td>175.00</td></tr><tr><td>SGST TAX</td><td>175.00</td></tr><tr><td>Net Amount</td><td>7,350.00</td></tr></table> | | | | Other Charges | 0.00 | CGST TAX | 175.00 | SGST TAX | 175.00 | Net Amount | 7,350.00 | | | | | | | | | | | | | | | | |
| Other Charges | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 175.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 175.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 7,350.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seven Thousand Three Hundred Fifty Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>7,000.00</td><td>175.00</td><td>175.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 19030000 | CGST 2.5%+SGST 2.5% | 7,000.00 | 175.00 | 175.00 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19030000 | CGST 2.5%+SGST 2.5% | 7,000.00 | 175.00 | 175.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | |