

# TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADCPK0706E1Z4</b> <b>Pan No : ADCPK0706E</b>				Invoice No. <b>RB/2024-25/5470</b> Dated <b>17/09/2024</b>	
<b>Buyer</b> <b>S R D WHOLE SALES &amp; RETAIL JHUJHUNU</b>  <b>JHUJHUNU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>MANOJ AGARWAL</b>	
				Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	6,400.00	5.00	3,200.00
	50.0/2						
2	SABUDANA	19030000	1.00	25.00	6,600.00	5.00	1,650.00
	25.0						
3	SABUDANA	19030000	1.00	25.00	8,000.00	5.00	2,000.00
	25.0						
4	PAPAD GST	19059040	1.00	12.00	149.00	5.00	1,788.00
	12.0						
5	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
		Total	<b>6</b>	<b>142</b>	Total	11,758.00	

<b>Other Charges</b> WAGES      DAMI      LODING 93.80      58.79      11.50				Other Charges      164.54 CGST TAX      219.23 SGST TAX      219.23 <b>Net Amount      12,361.00</b>	
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Amount In Words **Rupees Twelve Thousand Three Hundred Sixty One 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%	6,954.65	173.87	173.87
19059040	CGST 2.5%+SGST 2.5%	1,814.54	45.36	45.36
11043000	CGST 0.0%+SGST 0.0%	3,152.90	0.00	0.00

<b>Remarks:</b> <b>Terms :</b>	<b>For RAJORIYA BROTHERS</b>  Authorised Signatory
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