


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No. <b>RB/2024-25/2957</b>		Dated <b>08/07/2024</b>																																									
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GP5015</b> Delivery Station : <b>NONE</b>  Broker <b>PAREEKJI MANDI</b>																																											
IRN No <b>be62eaaf24977a8d2929b88659715b213ee85a5a63f71d332f59112c960d0a60</b> ACK No <b>172415351689060</b> Date : <b>08/07/2024</b>																																															
Buyer <b>K P ENTERPRISES JHOTWARA</b>  <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEHPA7424D1ZW</b> PAN No. <b>AEHPA7424D</b>																																															
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>SABUDANA</td><td>19030000</td><td>1.00</td><td>30.00</td><td>6,200.00</td><td>5.00</td><td>1,860.00</td></tr><tr><td>2</td><td>SAWAK</td><td>11043000</td><td>1.00</td><td>30.00</td><td>105.00</td><td>0.00</td><td>3,150.00</td></tr><tr><td>3</td><td>SAWAK</td><td>11043000</td><td>2.00</td><td>60.00</td><td>107.00</td><td>0.00</td><td>6,420.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>4</b></td><td><b>120</b></td><td>Total</td><td colspan="2">11,430.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	1.00	30.00	6,200.00	5.00	1,860.00	2	SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00	3	SAWAK	11043000	2.00	60.00	107.00	0.00	6,420.00			Total	<b>4</b>	<b>120</b>	Total	11,430.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	SABUDANA	19030000	1.00	30.00	6,200.00	5.00	1,860.00																																								
2	SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00																																								
3	SAWAK	11043000	2.00	60.00	107.00	0.00	6,420.00																																								
		Total	<b>4</b>	<b>120</b>	Total	11,430.00																																									
<b>Other Charges</b> WAGES DAMI 9.20 57.15				Other Charges 66.42 CGST TAX 46.79 SGST TAX 46.79 <b>Net Amount 11,590.00</b>																																											
Amount In Words <b>Rupees Eleven Thousand Five Hundred Ninety Only.</b>																																															
<b>Our Bankers :</b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,871.60</td><td>46.79</td><td>46.79</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>9,624.75</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	1,871.60	46.79	46.79	11043000	CGST 0.0%+SGST 0.0%	9,624.75	0.00	0.00																									
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
19030000	CGST 2.5%+SGST 2.5%	1,871.60	46.79	46.79																																											
11043000	CGST 0.0%+SGST 0.0%	9,624.75	0.00	0.00																																											
<b>Remarks:</b>																																															
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory																																											