

## 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.      Dated <b>RB/2024-25/2994</b> <b>09/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>CHANDRA PRAKESH JI KHUTETA</b>			
Buyer <b>PRAVEEN KUMAR SANJAY KUMAR</b>    <b>MAHUWA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00
25.0							
2	IMALI	08109020	1.00	25.00	9,700.00	0.00	2,425.00
25.0							
		Total	<b>2</b>	<b>50</b>	Total		4,175.00
<b>Other Charges</b> KANTA      WAGES      DAMI 2.30      34.60      20.88				Other Charges      58.20 CGST TAX      44.40 SGST TAX      44.40 <b>Net Amount</b> <b>4,322.00</b>			
Amount In Words <b>Rupees Four Thousand Three Hundred Twenty Two Only.</b>							
<b><u>Our Bankers :</u></b> 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%	1,776.05	44.40	44.40	
		08109020	CGST 0.0%+SGST 0.0%	2,456.73	0.00	0.00	
<b>Remarks:</b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			