

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/2024-25/4138</b> <b>13/08/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHAKTI ROAD LIANCE</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>VISHNUJI</b>		
Buyer <b>GAGANJI SAINI CHIDAWA</b>      <b>CHIDAWA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 108.100                      Bardana Wt : 2.000  54.4,53.7-2.0	08109020	2.00	106.10	4,400.00	0.00	4,668.40
2	PAPAD GST  20.0	19059040	1.00	20.00	68.50	5.00	1,370.00
		Total	3	126.100	Total	6,038.40	

<b>Other Charges</b> KANTA                      WAGES                      LODING                      DAMI                      BORI 5.80                      57.10                      8.10                      30.19                      80.00					Other Charges                      180.88 CGST TAX                      34.86 SGST TAX                      34.86  <b>Net Amount</b> <b>6,289.00</b>	
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Amount In Words **Rupees Six Thousand Two Hundred Eighty Nine 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
08109020	CGST 0.0%+SGST 0.0%	4,825.14	0.00	0.00
19059040	CGST 2.5%+SGST 2.5%	1,394.45	34.86	34.86

**Remarks:**  
  
**Terms :**

**For RAJORIYA BROTHERS**  
  
  
  
Authorised Signatory