

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/2024-25/6743

Dated

19/10/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : NONE

Broker

IRN No 3aeef3751d69f7eceaad87cb74b793e716b91ae5fb938d583ae7e937
d7076660

ACK No 172416051793787

Date : 19/10/2024

Buyer

GOVINDAM DEVL

DEVLI

Pin : 304804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJDPG2102M1ZJ

PAN No. AJDPG2102M



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|---------|----------|----------|----------|
| 1 | SABUDANA | 19030000 | 3.00 | 75.00 | 6,100.00 | 5.00 | 4,575.00 |
| | 75.0/3 | | | | | | |
| 2 | PAPAD GST | 19059040 | 1.00 | 24.70 | 45.00 | 5.00 | 1,111.50 |
| | 24.7 | | | | | | |
| 3 | PAPAD GST | 19059040 | 1.00 | 19.50 | 45.00 | 5.00 | 877.50 |
| | 19.5 | | | | | | |
| 4 | PAPAD GST | 19059040 | 1.00 | 19.50 | 45.00 | 5.00 | 877.50 |
| | 19.5 | | | | | | |
| | | Total | 6 | 138.700 | Total | 7,441.50 | |

Other Charges

| | | | |
|-------|-------|--------|-------|
| KANTA | WAGES | LODING | DAMI |
| 6.90 | 91.80 | 13.80 | 37.22 |

Other Charges

149.96

CGST TAX

189.77

SGST TAX

189.77

Net Amount

7,971.00

Amount In Words Rupees Seven Thousand Nine Hundred Seventy 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% | 4,650.68 | 116.27 | 116.27 |
| 19059040 | CGST 2.5%+SGST 2.5% | 2,940.54 | 73.50 | 73.50 |

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory