

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. Dated RB/2024-25/943 24/04/2024			
				Pymt Mode: CREDIT Transporter DHANLAKSHMI Vehicle No Delivery Station : NONE Broker TARA CHANDJI MANDI			
Buyer KAILASH MEGA MART POATA POATA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt : 39.700 Bardana Wt : 1.000 39.7-1.0	09109990	1.00	38.70	12,500.00	5.00	4,837.50
2	KACHI ALU PAPADI 14.0,14.0,14.0,14.0,13.8	07129060	5.00	69.80	115.00	0.00	8,027.00
3	KACHI ALU PAPADI Gross Wt : 22.000 Bardana Wt : 1.400 22.0/2-1.4	07129060	2.00	20.60	115.00	0.00	2,369.00
		Total	8	129.100	Total	15,233.50	

Other Charges KANTA WAGES DAMI BORI 18.40 143.40 76.18 40.00				Other Charges 278.14 CGST TAX 123.18 SGST TAX 123.18 Net Amount 15,758.00	
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Amount In Words **Rupees Fifteen Thousand Seven Hundred Fifty Eight Only.**

<u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		09109990	CGST 2.5%+SGST 2.5%	4,927.29	123.18	123.18
		07129060	CGST 0.0%+SGST 0.0%	10,584.19	0.00	0.00

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