

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/2024-25/1117 Dated 02/05/2024 Pymt Mode: CREDIT Transporter AGARWAL Vehicle No Delivery Station : NONE Broker NITENJI JAIN | | | |
| Buyer ASHISH KUMAR JAIN NAWA NAWA Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|-----------|----------|----------|----------|
| 1 | SABUDANA 25.0 | 19030000 | 1.00 | 25.00 | 7,000.00 | 5.00 | 1,750.00 |
| 2 | SABUDANA 25.0 | 19030000 | 1.00 | 25.00 | 7,200.00 | 5.00 | 1,800.00 |
| 3 | IMALI 25.0 | 08109020 | 1.00 | 25.00 | 9,500.00 | 0.00 | 2,375.00 |
| | | Total | 3 | 75 | Total | 5,925.00 | |

| | | | | |
|--|--|--|---|--|
| Other Charges KANTA WAGES DAMI 2.30 51.90 29.63 | | | Other Charges 83.88 CGST TAX 90.06 SGST TAX 90.06 Net Amount 6,189.00 | |
|--|--|--|---|--|

Amount In Words **Rupees Six Thousand One Hundred Eighty Nine 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 |
| | 19030000 | CGST 2.5%+SGST 2.5% | 3,602.35 | 90.06 | 90.06 |
| | 08109020 | CGST 0.0%+SGST 0.0% | 2,406.48 | 0.00 | 0.00 |

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