

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.                      Dated <b>RB/2023-24/10833</b> <b>27/03/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>0329</b> Delivery Station : <b>NONE</b> Broker	
Buyer <b>GUPTA PROVISION STORE MANSAROVER</b>  <b>JAIPUR</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	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0						
2	PAPAD GST	19059040	1.00	19.20	42.00	5.00	806.40
	19.2						
3	PAPAD GST	19059040	1.00	24.40	41.00	5.00	1,000.40
	24.4						
4	PAPAD GST	19059040	1.00	24.60	41.00	5.00	1,008.60
	24.6						
5	PAPAD GST	19059040	1.00	24.70	41.00	5.00	1,012.70
	24.7						
6	IMALI	08109020	1.00	25.00	8,000.00	0.00	2,000.00
	25.0						
		Total	<b>6</b>	<b>142.900</b>	Total	7,578.10	

  

<b>Other Charges</b> KANTA              WAGES              DAMI 11.00              13.20              37.88				Other Charges                      61.62 CGST TAX                      140.64 SGST TAX                      140.64 <b>Net Amount</b> <b>7,921.00</b>	
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Amount In Words **Rupees Seven Thousand Nine Hundred Twenty One Only.**

<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%	1,760.95	44.02	44.02
		19059040	CGST 2.5%+SGST 2.5%	3,864.83	96.62	96.62
		08109020	CGST 0.0%+SGST 0.0%	2,014.40	0.00	0.00

  

**Remarks:**

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