

TAX INVOICE

Original

| | | | | | | | |
|--|----------------------|----------|---------------------|--|------------------|------------|------------|
| RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E | | | | Invoice No. Dated RB/2023-24/1076 22/03/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DINESHJI JAIN | | | |
| Buyer CHUNNILAL KALYANBUX TRIPOLIYA BAZAR JAIPUR Pin : 302002 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AABFC2579D1ZN PAN No. AABFC2579D | | | |
| 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 |
| | | Total | 1 | 25 | Total | 1,750.00 | |
| Other Charges | | | | Other Charges 0.50 | | | |
| | | | | CGST TAX 43.75 SGST TAX 43.75 | | | |
| | | | | Net Amount 1,838.00 | | | |
| Amount In Words Rupees One Thousand Eight Hundred Thirty 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 |
| | | 19030000 | CGST 2.5%+SGST 2.5% | | 1,750.00 | 43.75 | 43.75 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS | | | |
| | | | | Authorised Signatory | | | |