

TAX INVOICE

Original

<div>RAJORIYA BROTHERS</div> <div>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</div> <div>Phone: 0141-2324366,7726949035</div> <div>FSSAI Lic.No.: 12219026000329</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08ADCPK0706E1Z4Pan No : ADCPK0706E</div>					<div>Invoice No. Dated</div> <div>RB/2024-25/3200 16/07/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>Vehicle No RJ45GA0170</div> <div>Delivery Station :</div> <div>Broker PAREEKJI MANDI</div>		
<div>Buyer</div> <div>MITTAL KIRANA STORE SANGANER JAIPUR</div> <div>JAIPUR Pin : State : Rajasthan Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : UnRegistered</div>		
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	25.00	41.00	5.00	1,025.00
	25.0						
3	PAPAD GST	19059040	1.00	25.00	43.00	5.00	1,075.00
	25.0						
4	PAPAD GST	19059040	1.00	25.00	43.00	5.00	1,075.00
	25.0						
5	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
	12.0						
		Total	5	112	Total	6,776.00	
<div>Other Charges</div> <div>WAGES DAMI</div> <div>11.50 33.90</div>					<div>Other Charges 44.92</div> <div>CGST TAX 170.54</div> <div>SGST TAX 170.54</div> <div>Net Amount 7,162.00</div>		
Amount In Words Rupees Seven Thousand One Hundred Sixty Two Only.							
<div>Our Bankers :</div> <div>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</div> <div>IFSC CODE .: HDFC0000289</div>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19030000	CGST 2.5%+SGST 2.5%		1,761.05	44.03	44.03
		19059040	CGST 2.5%+SGST 2.5%		5,060.35	126.51	126.51
<div>Remarks:</div> <div>Terms :</div>							
					<div>For RAJORIYA BROTHERS</div> <div>Authorised Signatory</div>		