## **TAX INVOICE**

RR   2023-25/7663   13/11/2024	RAJORIYA BROTHERS						Invoice No. Dated				
Control   Cont	O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI										
Phone: 0141-22243667-726949035   State   Code : 08	GALI, JAIPUR-302001										
PSSAL   Li-No.: 12219026000329   Sala   Code : 08   Sala   Code : 08	Transporter AMAR GOLDEN										
State   Salpasthan   State Code   08   Broker   STANAMJI SETHE								tion DEW	/T T		
Buyer   SHUBHAM TRADERS   Buyer Details   GSTIN   08AFEPS6128N12V							Delivery Station . DEWLI				
SHUBHAM TRADERS	GSTIN	: 08ADCPK0706E1Z4	Pan No: ADCPK070	6E			Broker <b>SI</b>	YARAMJI SE	ГНЕ		
SHUBHAM TRADERS	Buver	Buyer									
DEWALT   Pin :   State : Rajasthan   Code : 08     State : Rajasthan   Code : 08   State : Rajasthan   Code : 08   State : Rajasthan   Code : 08   State : Rajasthan   Code : 08   State : Rajasthan   Code : 08   State : Rajasthan   Code : 08   State : Rajasthan   Code : 08   State : Rajasthan   Code : 08   State : Rajasthan   Code : 08   State : Rajasthan   Code : 08   State : Rajasthan   Code : 08   State : Rajasthan   Code : 08   State : Rajasthan   Code : 08   State : Rajasthan   Code : 08   State : Rajasthan   Code : 08   State : 09   State : 09		BHAM TRADERS									
SNo.   Description Of Goods						GSTIN: <b>U8AFEPS6128N1ZV</b>					
SNo.   Description Of Goods											
SNo.   Description Of Goods	DEWAL	T Pin :	State · Pajastha	n	Code : 08						
AMCHOOR (KHATAI)	DEWAL		otato : <b>Rajastria</b>	•••	0000 . <b>00</b>						
AMCHOOR (KHATAI)									CST		
Total   1   40.800   Total   10,200.00	SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate		Amount	
All.8-1.0	1	AMCHOOR (KHATAI)			09109990	1.00	40.80	25,000.00	5.00	10,200.00	
Total   1   40.800   Total   10,200.00		Gross Wt: 41.800	Bardana Wt: 1.000								
Total   1   40.800   Total   10,200.00		41 0 1 0									
Other Charges         118.12           KANTA         WAGES         LODING         DAMI         BORI         CGST TAX         257.94           2.90         20.90         2.90         51.00         40.00         Net Amount         10,834.00           Amount In Words Rupees Ten Thousand Eight Hundred Thirty Four Only.           Our Bankers:           HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662           IFSC CODE .: HDFC0000289         HSN Code         Tax Description         Assessable Value         CGST Value         Value         Value         Value         Value         Value         257.94         257.94           Remarks:           Terms:         For RAJORIYA BROTHERS		41.0-1.0									
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CGST TAX   257.94					Total		1 40.80	00 Total			
2.90   20.90   2.90   51.00   40.00   SGST TAX   257.94     Net Amount   10,834.00     Amount   In Words Rupees   Ten Thousand Eight Hundred Thirty Four Only.   Our Bankers :   HSN Code   Tax Description   Assessable   Value   Value   Value     IFSC CODE :: HDFC0000289   O9109990   CGST 2.5%+SGST 2.5%   10,317.70   257.94   257.94     Remarks:   For RAJORIYA BROTHERS	Other Charges										
Amount In Words Rupees Ten Thousand Eight Hundred Thirty Four Only.    Our Bankers :											
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HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662   O9109990   CGST 2.5%+SGST 2.5%   10,317.70   257.94   257.94	1			HSN Co	de Tax Description						
Remarks:  Terms:  For RAJORIYA BROTHERS	HDFC BANK JUHARI BAZAR JAIPUR A/C NO.: 02892560002662   IFSC CODE .: HDFC0000289			0910999	0 CGST 2	2.5%+S	GST 2.5%			<del>                                     </del>	
Terms: For RAJORIYA BROTHERS								10,017.70	207.04	207.04	
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