

## 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/2024-25/278

05/04/2024

Pymt Mode: CREDIT

Transporter NARESH ROAD LIANCE

Vehicle No

Delivery Station : NONE

Eway Bill No. 741418460823

Broker SALASAR BROKERS

IRN No 3d7a4e92db7e30e272b21dd4508203593bd85a991d6aaa469161a54  
acf6eb412

ACK No 172414745271045

Date : 05/04/2024

Buyer

KASHI PRASAD SARAOGI KOLKATA

KOLKATA

Pin : 700001

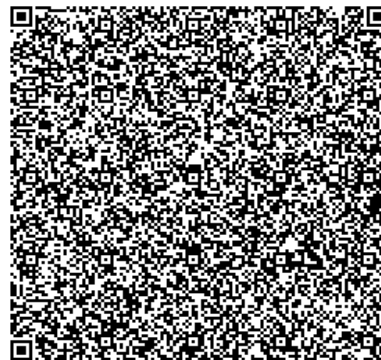
State : West Bengal

Code : 19

Phone :

GSTIN : 19AJMPS1158A1Z6

PAN No. AJMPS1158A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt : 540.050      Bardana Wt : 13.000  41.8,41.7,41.2,41.7,41.7,41.55,41.7,41.5,41.4,41.4,41.6,41.4,41.4-13.0	09109990	13.00	527.05	31,000.00	5.00	163,385.50
		Total	13	527.050	Total	163,385.50	

## Other Charges

KANTA	WAGES	BORI	DAMI
36.40	36.40	520.00	816.93

Other Charges

1,409.74

IGST TAX

8,239.76

Net Amount

173,035.00

Amount In Words Rupees One Lakh Seventy Three Thousand Thirty Five Only.

## Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE :: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
09109990	IGST 5.0%	164,795.23	8,239.76

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory