	TAX	INVOICE					Original	
RAJORIYA BROTHERS				Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI			RE	3/2024-25/	567	11/04/2	024	
GALI,JAIPUR-302001				mt Mode:	CREDIT			
Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013				ansporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Vehicle No				
State: Rajasthan State Code: 08				Delivery Station :				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				oker <b>BIT</b>	TUJI			
IRN No 4039be7722cb5f873af0197370dfa7ada51e5d2e122b7324cb005be3 5d3d6928								
ACK No 172414783692028 Date: 11/04/2024								
Buyer  GOPAL TRADING COMPANY KUKER KHEDA MANDI  JAIPUR Pin: 302013 State: Rajastha Phone: GSTIN: 08ADCPA7672F1ZP PAN No. ADCI	an (	Code: <b>08</b>						
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST	Amount	
1 AMCHOOR (KHATAI)	000		2.00	77.90	11,429.00	Rate 5.00	8,903.19	
Gross Wt: 79.900 Bardana Wt: 2.000 40.1,39.8-2.0								
	То	otal	2		Total		8,903.19	
other Charges				Other Charges 135.8° CGST TAX 225.9°				
ANTA WAGES DAMI BORI								
5.60 5.60 44.52 80.00				Net Amount		225.97 <b>9,491.0</b> 0		
Amount In Words Rupees Nine Thousand Four Hundred Nin	ety One Only			not Amo			J,431.UL	
	HSN Code	I Toy Dage	ntie=	T	^	CCCT	SGST	
		de Tax Description		n Assessal Value		CGST Value	Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	09109990	CGST 2.5	%+SGS	ST 2.5%	9,038.91	225.97	225.97	

## Remarks:

For RAJORIYA BROTHERS

Authorised Signatory