

TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2024-25/1462 13/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker			
Buyer RAM & COMPANY DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AKAPK7387G1ZW PAN No. AKAPK7387G			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt : 1,030.900 Bardana Wt : 25.000 1030.9/25-25.0	09109990	25.00	1,005.90	5,000.00	5.00	50,295.00
		Total	25	1,005.900	Total	50,295.00	
Other Charges				Other Charges 0.24			
				CGST TAX 1,257.38			
				SGST TAX 1,257.38			
				Net Amount		52,810.00	
Amount In Words Rupees Fifty Two Thousand Eight Hundred Ten 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
		09109990	CGST 2.5%+SGST 2.5%		50,295.00	1,257.38	1,257.38
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			