

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/2024-25/1693 22/05/2024			
				Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : Broker GIRWAR JI			
Buyer SUNDARDASJI SURAJPOL JAIPUR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt : 62.000 Bardana Wt : 2.000 37.2,24.8-2.0	09109990	2.00	60.00	17,000.00	5.00	10,200.00
		Total	2	60	Total	10,200.00	
Other Charges WAGES DAMI BORI 10.00 51.00 80.00				Other Charges 140.94 CGST TAX 258.53 SGST TAX 258.53 Net Amount 10,858.00			
Amount In Words Rupees Ten Thousand Eight Hundred Fifty Eight 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%	10,341.00	258.53	258.53	
Remarks:							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			