Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1568 16/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JK Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BRAJ MOHAN JI KHUTETA** Buyer Details: **SUGAM CHAND MANGILAL BEAWAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BEAWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 80.10 AMCHOOR (KHATAI) 09109990 12,500.00 1 5.00 10,012.50 Gross Wt: 82.100 Bardana Wt: 2.000 41.2,40.9-2.0 Total **80.100** Total 10,012.50 181.80 Other Charges Other Charges **CGST TAX** 254.85 KANTA WAGES DAMI BORT SGST TAX 254.85 5.80 45.80 50.06 80.00 **Net Amount** 10,704.00 Amount In Words Rupees Ten Thousand Seven Hundred Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 09109990 CGST 2.5%+SGST 2.5% 10,194.16 254.85 254.85

## Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory