	TAX	INVOICE	<b>.</b>				Original	
RAJORIYA BROTHERS				Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA GALI,JAIPUR-302001	A JI KI			3/2024-25/ vmt Mode:		03/10/2	024	
Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08				Transporter Vehicle No RJ29GA9100 Delivery Station: DAUSA				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706	6E		В	oker RAN	10TAARJI K	ATH		
IRN No <b>cb8a1e24d13cab504f9ed724c650541d3ab367e34fd0ca0a4a9f834d e140b153</b>								
ACK No 172415933343120 Date: 03/10/2024								
Buyer  S.KUMAR & COMPANY  JAIPUR ROAD, BEHIND A.V.M SCHOOL								
DAUSA         Pin : 303303         State : Rajastha           Phone :         GSTIN : 08ASQPD3270R1Z2         PAN No. ASQP		Code: <b>08</b>						
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AMCHOOR (KHATAI) Gross Wt: 200.000 Bardana Wt: 5.000	09	9109990	5.00	195.00	14,525.00		28,323.75	
40.0,40.0,40.0,40.0,40.0-5.0								
	To	otal	5	195	i Total		28,323.75	
Other Charges KANTA LODING DAMI BORI 14.50 14.50 141.62 200.00				Other Charges CGST TAX SGST TAX Net Amount			370.53 717.36 717.36 <b>30,129.00</b>	
Amount In Words Rupees Thirty Thousand One Hundred Twe  Our Bankers:	HSN Code Tax Description				Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	09109990	CGST 2.5%+S			Value 28,694.37	717.36	Value 717.36	
Remarks:								

Terms:

For RAJORIYA BROTHERS

Authorised Signatory