

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>  <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADCPK0706E1Z4</b> <b>Pan No : ADCPK0706E</b>					Invoice No.                      Dated <b>RB/2023-24/9271</b> <b>19/02/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GH9269</b> Delivery Station : <b>NONE</b>  Broker <b>RAJESHJI KHANDELWAL</b>	
Buyer <b>KHANDELWAL KIRANA STORE PRATAP NAGAR</b>   <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt : 79.900                      Bardana Wt : 2.000  40.0,39.9-2.0	09109990	2.00	77.90	11,500.00	5.00	8,958.50
		Total	2	77.900	Total		8,958.50

<b>Other Charges</b> KANTA              WAGES              DAMI              BORI 5.60              45.60              44.79              80.00				Other Charges                      175.78 CGST TAX                      228.36 SGST TAX                      228.36 <b>Net Amount</b> <b>9,591.00</b>	
---	--	--	--	--	--

Amount In Words **Rupees Nine Thousand Five Hundred Ninety One Only.**

**Our Bankers :**  
 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%	9,134.49	228.36	228.36

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory