TAX INVOICE

RAJORIYA BROTHERS

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI

GALI, JAIPUR-302001

Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 3d53ff9105fba7781a072500a48836484aa1245fa136f4f5fdfc7c73c52

47a7f

ACK No 172414655077566 Date: 22/03/2024

Buyer

SIMS BALAJI

State: Rajasthan **BALAJI** Pin: 302039 Code: 08

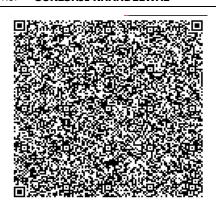
Phone:

GSTIN: **08AXEPS1044H2ZH** PAN No. AXEPS1044H Invoice No. Dated RB/2023-24/10752 22/03/2024

Pymt Mode: CREDIT Transporter BALI Vehicle No

Delivery Station: BALAJI

Broker **SURESHJI KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt: 72.000 Bardana Wt: 2.000	09109990	2.00	70.00	27,000.00	5.00	18,900.00
	36.0,36.0-2.0						
		Total	2	70	Total		18,900.00
Other Charges		-	1	Other Chai	rges		225.72
KANTA WAGES DAMI BORI				CGST TAX	(478.14
				000==1			4-0 4 4

5.60 45.60 94.50 80.00 SGST TAX 478.14

Net Amount 20,082.00

Amount In Words Rupees Twenty Thousand Eighty Two 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%	19,125.70	478.14	478.14

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory