## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated	
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  Buyer						RB/2024-25/2248 13/06/2024  Pymt Mode: CREDIT  Transporter KANCHAN CARGO  Vehicle No Delivery Station: KHAIR Eway Bill No. 741435327767  Broker PRAMODJI MITTAL  Buyer Details:			
SONU PANSARI KHAIR						GSTIN: 09BZHPA1795F1ZC PAN No. BZHPA1795F			
KHAIR	Pin : <b>20</b>	2138 State: Uttar Prac	desh	Code: <b>09</b>					
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt: 595.600  39.8,39.9,39.9,39.7,39.3,39.7, ,39.4,39.3-15.0	Bardana Wt : 15.000	9.5,39.9	09109990	15.0	580.60	15,300.00	5.00	88,831.80
KANTA				Total		Other Cl	Charges 1,431.24		88,831.80 1,431.24 4,490.96
43.50 343.95 600.00 444.16						Net Am	Net Amount 94,754.00		
Amount In Words Rupees Ninety Four Thousand Seven Hundred Fifty For Our Bankers:						n	Assessable		IGST
			09109990	) IGST 5.	0%		Value 90,263.41		Value 4,490.96
Remarks:  Terms:  For RAJORIYA BROTHERS  Authorised Signatory									