TAX INVOICE							Original	
RAJORIYA BROTHERS				Invoice No. Dated				
				RB/2024-25/5191 11/09/2024			024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Pymt Mode: CREDIT Transporter				
Phone: 0141-2324366,7726949035				Vehicle No RJ14GG4225				
FSSAI Lic.No.: 12219026000329				Delivery Station: JAIPUR				
State: Rajasthan State Code: 08				,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				oker BA	JAJ GEEYA			
IRN No 3bebf4912672ed26166311c37c3b733f5b14b90b8a05bdba33cfc315 8fdb9366								
ACK No 172415773092547 Date: 11/09/2024								
AGRASEN UNIVERSAL INDUSTRIES LAXMI NAGAR VISTAR56JAIPUR, CHARAN NADI MEENO KI DHANI								
JAIPUR Pin: 302013 State: Rajasthan Code: 08								
Phone:								
GSTIN: 08ABJFA9344F1ZA PAN No. ABJFA	A9344F							
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AMCHOOR (KHATAI) Gross Wt: 80.100 Bardana Wt: 2.000	O	9109990	2.00	78.10	14,600.00	5.00	11,402.60	
40.1,40.0-2.0								
Other Charges KANTA WAGES LODING DAMI BORI 5.80 50.00 5.80 57.01 80.00	Т	otal	2	78.10 Other Ch. CGST TA	ıΧ		11,402.60 198.34 290.03 290.03	
				Net Amo	unt		12,181.00	
Amount In Words Rupees Twelve Thousand One Hundred Eig	hty One On	ly.			-		12,101.00	
Our Bankers :	HSN Code	<u> </u>				SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	nsiv Code Tax Description		Inplion	Value		Value	Value	
IFSC CODE .: HDFC0000289	09109990	CGST 2.	5%+SG\$	ST 2.5%	11,601.21	290.03	290.03	
Remarks:		-		<u></u>	<u></u>			

For RAJORIYA BROTHERS

Authorised Signatory