TAX INVOICE

	I A/	X INVOIC	· <u> </u>				Original
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/6607 16/10/2024 Pymt Mode: CREDIT			/2024
				Transporter NARESH ROAD LIANCE			
Phone: 0141-2324366,7726949035				Vehicle No			
FSSAI Lic.No.: 12219026000329				Delivery Station: NONE			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Eway Bill No. 791468875142			
				Broker SALASAR BROKERS			
IRN No c03747cddbc144526ac87a68850e3a9af63d270c04a23d4bdee033ec 53a9d990							
ACK No 172416024443354 Date: 16/10/2024							
Buyer KASHI PRASAD SARAOGI KOLKATA							
KOLKATA Pin : 700001 State : West Ber Phone : GSTIN : 19AJMPS1158A1Z6 PAN No. AJMP	Code: 19						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 AMCHOOR (KHATAI) Gross Wt: 196.200 Bardana Wt: 5.000		09109990	5.00	191.20	39,130.75	5.00	74,818.00
39.1,39.1,39.2,39.5,39.3-5.0							
		Total	5	191.200	Total		74,818.00
Other Charges				Other Cha	-		602.01
KANTA LODING BORI DAMI				IGST TAX 3,770.99			
14.50 14.50 200.00 372.84							
				Net Amou	unt		79,191.00
Amount In Words Rupees Seventy Nine Thousand One Hunde	_			Т	т т		
Our Bankers:	HSN Code	e Tax Des	cription		Assessable Value		IGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0910999		IGST 5.	0%		75,419.84		3,770.99
					7 0, 110.0		0,770.00
Remarks:		<u> </u>		l.	<u>_</u>		
Terms:					For RAJ	ORIYA	BROTHERS
					,	Authorise	d Signatory