	TA	X INVOIC	E				Original
RAJORIYA BROTHERS			Inv	oice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA	. II KI		RE	3/2024-25/	6572	15/10/2	2024
GALI, JAIPUR-302001	A JI KI		1	mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Transporter			
FSSAI Lic.No.: 12219026000329				Vehicle No RJ23GC6695 Delivery Station: NONE			
State: Rajasthan State Code: 08				Delivery Station . TVOTVE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker RAJESHJI PARWAL			
IRN No 24ba9882ab527340c2ca44ddef8ba9b05407effe600b564a24479f00 cf1942a8							
ACK No 172416018835882 Date: 15/10/2024							
Buyer CHUNNILAL BANSIDHAR PAWTA Pin: 321612 State: Rajasthan Phone: GSTIN: 08AAEFC4516H1ZN PAN No. AAEFC4516H							
GSTIN: 08AAEFC4516H1ZN PAN No. AAEF	C4516H						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 AMCHOOR (KHATAI) Gross Wt: 80.000 Bardana Wt: 2.000		09109990	2.00	78.00	14,500.00		11,310.00
40.0,40.0-2.0							
Other Channe		Total	2	Other Ch	8 Total		11,310.00 198.60
Other Charges KANTA WAGES LODING DAMI BORI				CGST TAX			287.70
5.80 50.00 5.80 56.55 80.00				SGST TAX			287.70
				Net Amo	unt		12,084.00
Amount In Words Rupees Twelve Thousand Eighty Four Only	<i>'</i> .						·
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Value	Value	Value
IFSC CODE .: HDFC0000289	0910999	U CGST 2	2.5%+SG	51 2.5%	11,508.15	287.70	287.70
Remarks:							
Terms:					For DA1	ODTVA R	ROTHERS

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Authorised Signatory