## **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 8c0616faa7121a31e0e4ddea56ecad3079bbb86d8a73eebbe50b317

0e1529eb6

ACK No 172414753106038 Date: 06/04/2024

Buyer

## **SIMS BALAJI**

BALAJI Pin: 302039 State: Rajasthan Code: 08

Phone:

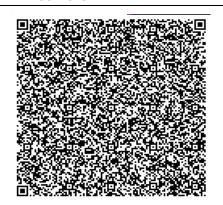
GSTIN: **08AXEPS1044H2ZH** PAN No. AXEPS1044H Invoice No. Dated RB/2024-25/323 06/04/2024

Pymt Mode: CREDIT Transporter BALI

Vehicle No

Delivery Station: BALAJI

Broker **SURESHJI KHANDELWAL** 



SNo.	Description Of 0	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHA Gross Wt : 72		Bardana Wt :	2.000	09109990	2.00	70.10	27,000.00	5.00	18,927.00
	35.9,36.2-2.0									
ı										
					<b>T.</b>			<b>T.</b>		10.007.00
					Total	2				18,927.00
Other Charges					Other Char	-		225.36		
KANTA	A WAGES DAMI BORI									478.82
5.60	45.60	94.64	80.00				SGST TAX			478.82

80.00

**Net Amount** 20,110.00

Amount In Words Rupees Twenty Thousand One Hundred Ten 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%	19,152.84	478.82	478.82

## **Remarks:**

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**