

TAX INVOICE

Original

RAJORIYA BROTHERS 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				Invoice No. Dated RB/2024-25/1423 13/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GR3665 Delivery Station : NONE Broker RAJESHJI KHANDELWAL			
Buyer KHANDELWAL KIRANA STORE PRATAP NAGAR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt : 82.000 Bardana Wt : 2.000 41.0,41.0-2.0	09109990	2.00	80.00	12,500.00	5.00	10,000.00
		Total	2	80	Total		10,000.00

Other Charges KANTA WAGES DAMI BORI 5.80 5.80 50.00 80.00				Other Charges 141.92 CGST TAX 253.54 SGST TAX 253.54 Net Amount 10,649.00	
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Amount In Words **Rupees Ten Thousand Six Hundred Forty Nine Only.**

<u>Our Bankers :</u> 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%	10,141.60	253.54	253.54

<u>Remarks:</u>	For RAJORIYA BROTHERS Authorised Signatory
<u>Terms :</u>	