

GST NO 08ADCPK0706E1Z4		Invoice CREDIT					
PAN No. ADCPK0706E		Phone: 0141-2324366,7726949035					
TAX INVOICE RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALLI,JAIPUR-302001 BRANCH OFFICE.A-73 RAJDHANI KUKAR KHEDA MANDI SIKAR ROAD JAIPUR							
Invoice RB/2022-23/5784		Dated: 23/11/2022 Original					
Party : DWARKA PRASAD DINESH CHAND BAYANA BAYANA Phone no. GST NO 08AEGPC6566H1ZE		Truck No Broker : SHARWAN KUMAR RAM BABU Destination BAYANA Transport: BAYANA BHARATPUR :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	AMCHHOOR (KHATAI) 36.4-1.0	091099	1.00	35.40	29,000.00	5.00	10,266.00
Other Charges					Total Qty	1	Basic Amount 10,266.00
Note					Oth.Charges 114.00		
KANTA WAGES DAMI BORI					CGST TAX 259.50		
2.70 20.00 51.33 40.00					SGST TAX 259.50		
Amount Chargeable (In Words):					Rnd.Off 0.00		
Rupees Ten Thousand Eight Hundred Ninety Nine Only.					Net Amount 10,899.00		
HSN:09109990=CGST2.5%+SGST2.5% On Rs.10380.03=Tax Bankers Details : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289							
<u>Declaration</u> <div style="text-align: right;"> For RAJORIYA BROTHERS Authorised Signatory </div>							