TAX INVOICE

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

IRN No 1f05bc88514cab97d892474f991823ab1401a17029be545288da04d5

a4b5458b

ACK No 172415119354629 Date: 03/06/2024

Buyer

RAJMAL RAMESHCHAND

DEWALI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGPPA0315H1ZS PAN No. AGPPA0315H

Invoice No. Dated RB/2024-25/1958 03/06/2024

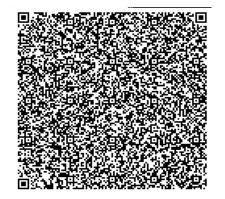
Pymt Mode: **CREDIT**

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: **DEVLI**

Broker **SIYARAMJI SETHE**



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt: 198.600	Bardana Wt : 5.000	09109990	5.00	193.60	15,500.00	5.00	30,008.00
	39.8,39.5,39.8,39.9,39.6-5.0							
	39.6,39.5,39.6,39.9,39.0-5.0							
			Total	5	193.600	Total		30,008.00
Other Charges		*	H	Other Char	ges		478.64	
KANTA		BORI			CGST TAX			762.18
14.50	114.50 150.04 200.00				SGST TAX			762.18
					Net Amount		32,011.00	

Amount In Words Rupees Thirty Two Thousand Eleven Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109990	CGST 2.5%+SGST 2.5%	30,487.04	762.18	762.18

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory