	TAX INVOICE					Original	
RAJORIYA BROTHERS			Invoice N	No.	Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				1-25/6721	19/10/	2024	
GALI, JAIPUR-302001			1	de: <b>CREDIT</b>			
Phone: 0141-2324366,7726949035				Transporter  Vehicle No SELF			
FSSAI Lic.No.: 12219026000329				Station: NC	NE		
State: Rajasthan State Code: 08							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							
IRN No 852aee3c68fc6b347509b63e15888f683368636306275464803834b2 b17d4913							
ACK No 172416047746995 Date: 19/10/2024						765 AC 777 PO	
RAM & COMPANY DAUSA							
DAUSA         Pin : 303303         State : Rajasthan           Phone :         GSTIN : 08AKAPK7387G1ZW         PAN No. AKAPK738	:						
SNo. Description Of Goods	HSN C	Code Qty	/ Wei	ght Ra	te GST	Amount	
1 AMCHOOR (KHATAI)	09109	990 1.0	00 39	0.00 14,600.	.00 5.00	5,694.00	
Gross Wt : 40.000 Bardana Wt : 1.000	03103	-10		11,000.	3.00	3,031.00	
40.0.4.0							
40.0-1.0							
	Takal			DO Tatal		5 004 00	
Othor Charres	Total		1 Othe	39 Total er Charges		5,694.00 74.58	
Other Charges KANTA LODING DAMI BORI				CGST TAX 144.21			
2.90 2.90 28.47 40.00			SGST TAX         144.21           Net Amount         6,057.00				
						Amount In Words Rupees Six Thousand Fifty Seven Only.	
Our Bankers:	Code Ta	x Description	n	Assessabl		SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	20000	20 0007 050		Value	Value	Value	
IFSC CODE .: HDFC0000289 0910		00 CGST 2.5%+S		% 5,768.2	144.21	144.21	
Remarks:							
Terms:				For P	AJORTYA P	ROTHERS	
				ioik			

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Authorised Signatory