

## 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.

RB/2024-25/3707

Dated

31/07/2024

Pymt Mode: CREDIT

Transporter JAI LAKSHMI

Vehicle No

Delivery Station : NONE

Broker

IRN No 5903e399aa881adcab4ef018145cfc4d172df5dbf259263379f9a1ec3  
511520a

ACK No 172415499856953

Date : 31/07/2024

Buyer

GOYAL FOOD &amp; SPICES ALWAR

ALWAR

Pin : 301001

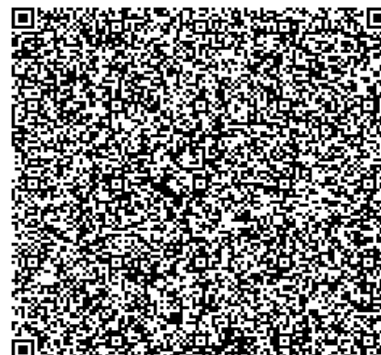
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPG4138R1Z9

PAN No. ACCPG4138R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt : 277.500      Bardana Wt : 7.000  39.8,39.7,39.6,39.9,39.9,39.0,39.6-7.0	09109990	7.00	270.50	5,000.00	5.00	13,525.00
		Total	7	270.500	Total	13,525.00	

## Other Charges

Other Charges	-0.26
CGST TAX	338.13
SGST TAX	338.13
Net Amount	14,201.00

Amount In Words Rupees Fourteen Thousand Two Hundred One 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%	13,525.00	338.13	338.13

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory