	TAX	INVOIC	E				Original	
RAJORIYA BROTHERS			In	voice No.		Dated		
O NEW VIDANA MARVET CHANTLOOMRI EV DADAHA			R	B/2024-25/	6422	10/10/2	2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA GALI, JAIPUR-302001	A JI KI		P	ymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035				Transporter TFC				
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: HANUMANGARH				
State: Rajasthan State Code: 08				elivery Stati	on: HAN	UMANGA	AKH	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070	6E		В	roker				
IRN No aea0846f22bce745f3a92f500d6fcda786e30d6812dc5b4968aef134b 8f3202a								
ACK No 172415983899721 Date: 10/10/2024								
Buyer SALSAR MASALA UDYOG HANUMANGARH TOWN HANUMANGARHTOWN Pin: 335513 State: Rajasthan Code: 08 Phone: GSTIN: 08ACDFS3427L1ZV PAN No. ACDFS3427L								
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
				_		Rate		
1 AMCHOOR (KHATAI) Gross Wt: 399.900 Bardana Wt: 10.000 40.0,40.0,40.0,40.1,40.0,39.9,40.0,40.0,39.9,40.0-10.0		09109990	10.00	389.90	14,800.00	5.00	57,705.20	
	Т	Total	10	389.900	Total		57,705.20	
Other Charges		Jiai	10	Other Cha			667.18	
KANTA WAGES LODING BORI							1,459.31	
29.00 209.00 29.00 400.00				·			1,459.31	
				Net Amo	unt		61,291.00	
Amount In Words Rupees Sixty One Thousand Two Hundred	Ninety One	Only.						
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		Code Tax Description			Assessable Value	CGST Value	SGST Value	
		CGST 2	5%+SG	ST 2.5%	58,372.20	1,459.31	1,459.31	
Remarks: Terms:								
I VI III I					For RAJ	UKIYA BI	ROTHERS	

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Authorised Signatory