Dated

10/05/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

RB/2024-25/1367

Delivery Station:

Pymt Mode: CREDIT

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 5f9907d7356a548fb74615340b6a76f5628344544a45a784d20c3b783

239d04b

ACK No 172414964737944 Date: 10/05/2024

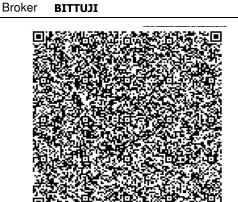
Buyer

GOPAL TRADING COMPANY KUKER KHEDA MANDI

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08ADCPA7672F1ZP PAN No. ADCPA7672F



SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt: 81.700 Bardana Wt: 2.0			2.000	09109990	2.00	79.70	12,000.00	5.00	9,564.00
	40.9,40.8-2.0									
					Total	2	79.700	Total		9,564.00
Other	Charges				1		Other Char	Other Charges 139.8		
KANTA	WAGES	DAMI	BORI				CGST TAX			242.59
5.80	5.80	47.82	80.00				SGST TAX			242.59
							Net Amount			10,189.00

Amount In Words Rupees Ten Thousand One Hundred Eighty Nine 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%	9,703.42	242.59	242.59

Remarks:

<u>Terms:</u> For RAJORIYA BROTHERS

Authorised Signatory