

TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. RB/2024-25/791 Dated 17/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHOMU Broker HARI OM JI MANDI			
Buyer SHAKAMABRI MASALA UDYOG CHOMU CHOMU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt : 40.100 Bardana Wt : 1.000 40.1-1.0	09109990	1.00	39.10	12,400.00	5.00	4,848.40
		Total	1	39.100	Total	4,848.40	

Other Charges KANTA WAGES DAMI BORI 2.80 2.80 24.24 40.00				Other Charges 69.68 CGST TAX 122.96 SGST TAX 122.96 Net Amount 5,164.00			
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Amount In Words **Rupees Five Thousand One Hundred Sixty Four Only.**

<u>Our Bankers :</u> 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%	4,918.24	122.96	122.96

<u>Remarks:</u> <u>Terms :</u>	For RAJORIYA BROTHERS Authorised Signatory
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