TAX INVOICE							Original
RAJORIYA BROTHERS			I	nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RB/2024-25/6721		19/10/2024	
GALI,JAIPUR-302001				Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329				Delivery Station: NONE			
State: Rajasthan State Code: 08							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
IRN No 852aee3c68fc6b347509b63e15888f683368636306275464803834b2 b17d4913							
ACK No 172416047746995 Date: 19/10/2024							
RAM & COMPANY DAUSA							
DAUSA Pin: 303303 State: Rajasthan Code: 08							
Phone: GSTIN: 08AKAPK7387G1ZW PAN No. AKAPK7387G							
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1 AMCHOOR (KHATAI) Gross Wt: 40.000 Bardana Wt: 1.000	(9109990	1.00	39.00	14,600.00	5.00	5,694.00
40.0-1.0							
	_						
	Т	otal			Total		5,694.00 74.58
Other Charges KANTA LODING DAMI BORI				Other Cha	-		74.56 144.21
2.90 2.90 28.47 40.00				SGST TAX			144.21
				Net Amou	ınt		6,057.00
Amount In Words Rupees Six Thousand Fifty Seven Only.							,
Our Bankers :	HSN Code	Tax Des	cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 091099					/alue	Value	Value
		00 CGST 2.5%+SGST 2.5		GST 2.5%	5,768.27	144.21	144.21
Remarks:							
Terms:					Ec. DAT	ODIVAR	DOTUEDO
					гог кај	OKTIA B	ROTHERS

Authorised Signatory