

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/2024-25/949		Dated 25/04/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker DINESHJI JAIN			
Buyer JANTA MASALA STORE JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABYPM2337H1Z7			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AMCHOOR (KHATAI) Gross Wt : 182.100 Bardana Wt : 5.000 36.2,36.8,36.3,36.8,36.0-5.0	09109990	5.00	177.10	25,500.00	5.00	45,160.50	
		Total	5	177.100	Total	45,160.50		
Other Charges KANTA DAMI BORI 14.00 225.80 200.00					Other Charges 439.48 CGST TAX 1,140.01 SGST TAX 1,140.01 Net Amount 47,880.00			
Amount In Words Rupees Forty Seven Thousand Eight Hundred Eighty 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%		45,600.30	1,140.01	1,140.01	
<u>Remarks:</u>								
<u>Terms :</u>					For RAJORIYA BROTHERS Authorised Signatory			