	TAX INVOICE						Original	
RAJORIYA BROTHERS			I	nvoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARA			ı	RB/2024-25	5/5579	20/09/2	024	
GALI, JAIPUR-302001	IIIA JI KI			Pymt Mode:				
Phone: 0141-2324366,7726949035				•	GLOBE EXP	PRESS		
FSSAI Lic.No.: 12219026000329				Vehicle No	tion . AAD	HDOAD		
State: Rajasthan State Code: 08				Delivery Sta	tion: AAB	UKUAD		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0	706E			Broker R	MUNDRA			
IRN No c47eeff0f1db4e4ae68078c20a92ac3a35ff a5ab2c	f6a1287974	d67e53672	2189f	■538 838			(C) (E) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	
ACK No 172415837415321 Date: 20/09/2	2024						0.32 0.05 0.05	
SHYAM TRADING COMPANY AABUROAD 01ABUROAD, MAA SARASWATI BHAWAN,NR AMBIKA TIMBER AABUROAD Pin: 307026 State: Rajasthan Code: 08 Phone: GSTIN: 08ALGPA4148J1Z6 PAN No. ALGPA4148J								
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1 AMCHOOR (KHATAI)		09109990	1.00	39.10	15,500.00	5.00	6,060.50	
Gross Wt: 40.100 Bardana Wt: 1.000 40.1-1.0								
		Total			Total		6,060.50	
Other Charges			_	Other Ch	-		96.62	
KANTA WAGES LODING DAMI BORI				CGST T			153.94 153.94	
2.90 20.90 2.90 30.30 40.00								
Amount In Words Rupees Six Thousand Four Hundred Six	tv Five Only.			Net Amo	ount		6,465.00	
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST	
oar Dankers . HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		Tax De	COMPLION		Value	Value	Value	
IFSC CODE .: HDFC0000289	09109990	CGST	2.5%+\$0	GST 2.5%	6,157.50	153.94	153.94	
Domonico					<u> </u>			
Remarks:								
<u>Terms</u> :					For RAJ	IORIYA BI	ROTHERS	

Authorised Signatory