	TAX	INVOICI	E				Original	
RAJORIYA BROTHERS				Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				3/2024-25	/6422	10/10/2	2024	
GALI, JAIPUR-302001				mt Mode:				
Phone: 0141-2324366,7726949035				Transporter <b>TFC</b>				
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: HANUMANGARH				
State: Rajasthan State Code: 08				Eway Bill No. <b>741467205460</b>				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker				
IRN No <b>aea0846f22bce745f3a92f500d6fcda786e30d6812dc5b4968aef134b 8f3202a</b>								
ACK No 172415983899721 Date: 10/10/2024				24 (E)				
Buyer SALSAR MASALA UDYOG HANUMANGARH TOWN								
HANUMANGARHTOWN Pin: 335513 State: Rajasthan Code: 08								
Phone: GSTIN: 08ACDFS3427L1ZV PAN No. ACDFS3427L								
CONTRACTOR OF TANIOR ACDE	00721L				taning in the second	P642812618	<b>建新班</b>	
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 AMCHOOR (KHATAI)	C	9109990	10.00	389.90	14,800.00	5.00	57,705.20	
Gross Wt: 399.900 Bardana Wt: 10.000								
40.0,40.0,40.0,40.1,40.0,39.9,40.0,40.0,39.9,40.0-10.0	Т	otal	10		0 Total		57,705.20	
Other Charges				Other Ch	-		667.18 1,459.31	
KANTA WAGES LODING BORI 29.00 209.00 29.00 400.00				SGST TAX 1,459.31				
25.00 205.00 25.00 400.00								
Amount In Words Rupees Sixty One Thousand Two Hundred	Ninety One	Only.					61,291.00	
Our Bankers :	HSN Code Tax Descriptio			n Assessable CGST			SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					Value		Value	
	09109990	CGST 2.	5%+SG\$	ST 2.5%	58,372.20	1,459.31	1,459.31	
D 1	<u> </u>							

## Remarks:

For RAJORIYA BROTHERS

Authorised Signatory