

TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Invoice No. Dated RB/2024-25/2189 11/06/2024		
Buyer RADHIKA GRAH UDYOG JAIPUR JAIPUR Pin : 302012 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter PREM KRIPA COLD TRANSFER Vehicle No Delivery Station : JAIPUR Broker DINESHJI JAIN		
Buyer Details : GSTIN : 08BNDPK0787R1Z9 PAN No. BNDPK0787R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHLOOR (KHATAI) Gross Wt : 4,974.200 Bardana Wt : 137.500 39.8,39.9,39.7,39.5,39.7,40.0,40.0,39.9,40.0,39.8,39.8,39.9,39.7,39.7,39.8,40.0,40.1,39.9,39.8,39.9,40.0,39.9,39.5,39.6,39.9,39.4,39.6,39.5,39.6,39.6,39.6,39.5,39.4,39.5,39.9,39.7,39.3,39.7,39.7,39.4,39.8,39.7,39.4,39.7,39.7,39.9,39.9,40.0,39.7,39.6,39.8,39.6,40.0,40.0,39.8,39.9,40.0,39.9,39.9,40.0,39.8,39.9,39.9,40.1,39.8,39.8,39.9,39.9,40.0,39.8,40.0,39.8,39.8,39.8,39.4,39.7,39.7,39.7,40.0,39.9,40.0,39.8,39.4,39.4,39.4,39.7,39.7,40.0,39.9,39.7,40.0,39.9,39.9,39.9,39.7,39.8,40.0,40.0,39.5,39.9,39.9,39.7,39.4,40.0,39.8,40.0,39.6,39.8,40.0,39.7,40.0,39.8,40.0,40.0,39.7,39.9,40.1,40.0,39.8,39.9,40.0,39.8-137.5	09109990	125.00	4,836.70	5,500.00	5.00	266,018.50
		Total	125	4,836.700	Total		266,018.50

Other Charges KANTA WAGES DAMI BORI 375.00 375.00 1330.09 5000.00				Other Charges 7,080.58 CGST TAX 6,827.46 SGST TAX 6,827.46 Net Amount 286,754.00	
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Amount In Words **Rupees Two Lakh Eighty Six Thousand Seven Hundred Fifty Four Only.**

Our Bankers :
 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%	273,098.59	6,827.46	6,827.46

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory