

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/2024-25/697		Dated 15/04/2024	
					Pymt Mode: CASH Transporter BALI Vehicle No Delivery Station : NONE Broker SHUBKARAN JI			
Buyer GOPIKISHAN PRAJAPAT SALASAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AMCHOOR (KHATAI) Gross Wt : 39.800 Bardana Wt : 1.000 39.8-1.0	09109990	1.00	38.80	12,300.00	5.00	4,772.40	
2	IMALI 25.0,25.0	08109020	2.00	50.00	9,600.00	0.00	4,800.00	
		Total	3	88.800	Total	9,572.40		
Other Charges KANTA WAGES BORI 7.20 7.20 40.00					Other Charges 54.70 CGST TAX 120.45 SGST TAX 120.45 Net Amount 9,868.00			
Amount In Words Rupees Nine Thousand Eight Hundred Sixty Eight 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%		4,818.00	120.45	120.45	
		08109020	CGST 0.0%+SGST 0.0%		4,808.80	0.00	0.00	
Remarks:								
Terms :					For RAJORIYA BROTHERS Authorised Signatory			