Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2846 03/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **DINESHJI JAIN** Buyer Details: JANTA MASALA STORE JAIPUR GSTIN: 08ABYPM2337H1Z7 **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 78.20 AMCHOOR (KHATAI) 09109990 15,000.00 1 5.00 11,730.00 Gross Wt: 80.200 Bardana Wt: 2.000 40.1,40.1-2.0 Total **78.200** Total 11,730.00 138.56 Other Charges Other Charges **CGST TAX** 296.72 DAMI BORI SGST TAX 296.72 58.65 80.00 **Net Amount** 12,462.00 Amount In Words Rupees Twelve Thousand Four Hundred Sixty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 09109990 CGST 2.5%+SGST 2.5% 11,868.65 296.72 296.72

## Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory