Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/831 18/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter JAI JINENDRA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **R MUNDRA** Buyer Details: **GAYTRI TRADING COMPANY JESALMER** GSTIN: 08AABHS7066M1ZK Pin: State: Rajasthan **JESALMER** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 39.00 AMCHOOR (KHATAI) 09109990 1 12,800.00 5.00 4,992.00 Gross Wt: 40.000 Bardana Wt: 1.000 40.0-1.0 Total 39 Total 4,992.00 90.88 Other Charges Other Charges **CGST TAX** 127.06 KANTA WAGES BORT DAMI SGST TAX 127.06 2.80 22.80 24.96 40.00 **Net Amount** 5,337.00 Amount In Words Rupees Five Thousand Three Hundred Thirty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 09109990 CGST 2.5%+SGST 2.5% 5.082.56 127.06 127.06 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory