## **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6094 02/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 7940 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI** IRN No 509948c95f2a53db978cd5aeb1c49c35cc5149b12c48fdcdfd3ee769f a9549e1 ACK No 172415925405045 Date: 02/10/2024

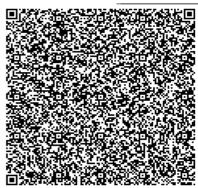
Buyer

## **QUALITY KING MANSAROVER JAIPUR**

JAIPUR Pin : 302020 State : Rajasthan Code : 08

Phone:

GSTIN: 08AERPC7931D1ZG PAN No. AERPC7931D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI)	09109990	1.00	38.00	39,500.00	5.00	15,010.00
	Gross Wt: 39.000 Bardana Wt: 1.000						
	39.0-1.0						
2	SABUDANA	19030000	1.00	30.00	7,000.00	5.00	2,100.00
	30.0						
		Total	2		Total	'	17,110.00
O4b.a.	Nhay Chayers			Other Charges 135.72			

 Other Charges
 DAMI
 BORI
 CGST TAX
 431.14

 10.00
 85.55
 40.00
 SGST TAX
 431.14

Amount In Words Rupees Eighteen Thousand One Hundred Eight Only.

## Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
09109990 19030000	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	15,130.05 2,115.50	378.25 52.89	378.25 52.89	

**Net Amount** 

## **Remarks:**

Terms: For RAJORIYA BROTHERS

**Authorised Signatory** 

18,108.00