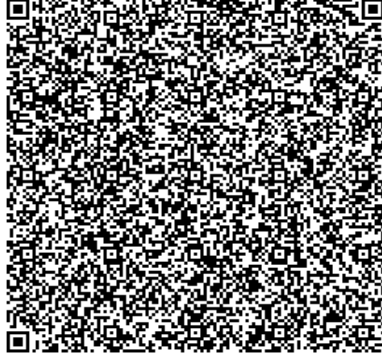


TAX INVOICE

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. Dated RB/2023-24/5567 10/10/2023																										
					Pymt Mode: CREDIT Transporter Jp Transport Vehicle No Delivery Station : NONE Eway Bill No. 721373866371 Broker SURESHJI KHADELWAL																										
IRN No cc1443c85f72cff5a01b80d51a8f17481eb8dd45a47254bdb7e51fc873e45c04 ACK No 172313622852031 Date : 10/10/2023																															
Buyer JAGDISH & SONS ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AQZPM5804B1ZL PAN No. AQZPM5804B																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> AMCHOOR (KHATAI) Gross Wt : 453.300 Bardana Wt : 11.000 41.4,41.1,41.2,41.3,41.1,41.5,41.5,40.8,41.3,40.9,41.2-11.0 </td> <td>09109990</td> <td>11.00</td> <td>442.30</td> <td>11,100.00</td> <td>5.00</td> <td>49,095.30</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>11</td> <td>442.300</td> <td>Total</td> <td></td> <td>49,095.30</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	AMCHOOR (KHATAI) Gross Wt : 453.300 Bardana Wt : 11.000 41.4,41.1,41.2,41.3,41.1,41.5,41.5,40.8,41.3,40.9,41.2-11.0	09109990	11.00	442.30	11,100.00	5.00	49,095.30			Total	11	442.300	Total		49,095.30
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		Total	11	442.300	Total		49,095.30																								
Other Charges KANTA WAGES DAMI BORI 30.80 250.80 245.48 440.00					Other Charges 967.58 CGST TAX 1,251.56 SGST TAX 1,251.56 Net Amount 52,566.00																										
Amount In Words Rupees Fifty Two Thousand Five Hundred Sixty Six Only.																															
<u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09109990</td> <td>CGST 2.5%+SGST 2.5%</td> <td>50,062.38</td> <td>1,251.56</td> <td>1,251.56</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09109990	CGST 2.5%+SGST 2.5%	50,062.38	1,251.56	1,251.56														
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Remarks:																															
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