TAX INVOICE						Original		
RAJORIYA BROTHERS				Invoice No.			024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				RB/2024-25/6432 10/10/2024 Pymt Mode: CREDIT Transporter Vehicle No 0329 Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E IRN No a5ae48bc32dada2a818b5674a29e09f556529a9b236169d988788ed5				Broker PAREEKJI				
741e81aa ACK No 172415987545970 Date: 10/10/2024								
Buyer SHRI AMER MISHTHAN BHANDAR MANSAROWAR JAIPUR Pin: 302020 State: Rajasthan Code: 08 Phone: GSTIN: 08AASPW7859D1ZS PAN No. AASPW7859D								
SNo. Description Of Goods	HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1 AMCHOOR (KHATAI) Gross Wt: 39.800 Bardana Wt: 1.000 39.8-1.0	0910	09990	1.00	38.80	14,800.00	5.00	5,742.40	
	Tota	ıl	1		Total		5,742.40	
Other Charges WAGES DAMI BORI 5.00 28.71 40.00				CGST TAX 145.40 SGST TAX 145.40			73.80 145.40 145.40	
Amount In Words Rupees Six Thousand One Hundred Seven Only	/.			Net Amo	unt		6,107.00	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	N Code	Tax Desc			Assessable Value 5,816.11	CGST Value 145.40	SGST Value 145.40	
Remarks:								
Terms:					For RAJ	ORIYA BE	ROTHERS	

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Authorised Signatory