Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1181 03/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter TFC Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **Broker** IRN No 6db08590d315dc747bac62e8f586918110b26bbed251cd648c9a083 e2ce6e2a2 ACK No 172414919629681 Date: 03/05/2024 Buyer SALSAR MASALA UDYOG HANUMANGARH TOWN **HANUMANGARHTOWN** Pin: **335513** State: Rajasthan Code: 08 Phone: GSTIN: PAN No. ACDFS3427L 08ACDFS3427L1ZV GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate AMCHOOR (KHATAI) 09109990 10.00 404.00 12,000.00 1 5.00 48,480.00 Gross Wt: 414.000 Bardana Wt: 10.000 41.5,40.9,40.9,41.2,41.8,41.5,41.5,41.8,41.4,41.5-10.0 Total 10 404 Total 48,480.00 658.10 Other Charges Other Charges **CGST TAX** 1,228.45 KANTA WAGES BORT SGST TAX 1,228.45 29.00 229.00 400.00

Net Amount 51,595.00

Amount In Words Rupees Fifty One Thousand Five Hundred Ninety Five Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109990	CGST 2.5%+SGST 2.5%	49,138.00	1,228.45	1,228.45

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory