| TAX INVOICE | | | | | | | Original |
|--|-----------|-----------|----------|---|------------|--------------|-----------|
| RAJORIYA BROTHERS | | | Ir | nvoice No. | | Dated | |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | R | B/2024-25 | /6147 | 03/10/2 | 2024 |
| GALI, JAIPUR-302001 | | | F | ymt Mode: | CREDIT | | |
| Phone: 0141-2324366,7726949035 | | | | ransporter | | | |
| FSSAI Lic.No.: 12219026000329 | | | | Vehicle No Delivery Station: NONE | | | |
| State: Rajasthan State Code: 08 | | | | Jelivery Stat | IOII. NON | Ŀ | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | Broker SH | YAMSUNDAF | บเ | |
| IRN No 8578d0873cb357500fa9fc8c2f2589447213cf4b0e7702a6777f7f8062 5ed68c | | | | | | | |
| ACK No 172415934531193 Date: 03/10/2024 | | | | 2922 | | | |
| Buyer SHRI GANESH KIRANA STORE JHORI BAZAR JAIPUR Pin: 302003 State: Rajasthan Phone: GSTIN: 08AAJFS9692M1Z4 PAN No. AAJFS9692M | | | | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST | Amount |
| 1 AMCHOOR (KHATAI) | | 09109990 | 1.00 | 38.10 | 40,000.00 | Rate 5.00 | 15,240.00 |
| Gross Wt: 39.100 Bardana Wt: 1.000 39.1-1.0 | | | | | | | |
| | | Total | | l 38.10 | | | 15,240.00 |
| Other Charges | | | | Other Ch | - | | 40.00 |
| BORI | | | | CGST TAX 382.00 SGST TAX 382.00 | | | |
| 40.00 | | | | | | | |
| Amount In Words Rupees Sixteen Thousand Forty Four Only. | | | | Het Aiil | wiit | | 16,044.00 |
| Our Bankers : | HSN Cod | e Tax Des | cription | | Assessable | CGST | SGST |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | 11014 000 | C Tax Bos | onption | | Value | Value | Value |
| IFSC CODE .: HDFC0000289 | 09109990 | CGST 2 | 2.5%+SC | GST 2.5% | 15,280.00 | 382.00 | 382.00 |
| Remarks: | | <u> </u> | | | | | |
| Terms: | | | | | For RA1 | ORTYA RI | ROTHERS |
| | | | | | . UI INAJ | OIT I A DI | |

Page 1 of 1

Authorised Signatory