## **TAX INVOICE**

RAJORIYA BROTHERS					Invoice No. Date		Dated		
8 NEW KIDANA MARKET SHANTI COMDI EY RADAHA II KI					RB/2024-25/2607 27/06/2			2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CASH				
					Transporter JAI LAKSHMI				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No				
State: Rajasthan State Code: 08					Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
Buyer					Buyer Details :				
GOYAL FOOD & SPICES ALWAR					GSTIN: 08ACCPG4138R1Z9				
					PAN No. ACCPG4138R				
ALWAR	Code: <b>08</b>								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AMCHOOR (KHATAI)		09109990	11.0	0 426.50	4,000.00	5.00	17,060.00	
	Gross Wt: 437.500 Bardana Wt: 11.000					,		,	
	39.7,39.2,39.9,39.9,39.6,39.9,39.8,39.8,40.0,39.8,39.9-1								
			Total	-	11 426.50	0 Total		17,060.00	
Other Charges			Total		Other Ch			0.00	
Other			CGST T	•		426.50			
					SGST TA			426.50	
					Net Amo	ount		17,913.00	
Amoun	t In Words Rupees Seventeen Thousand Nine Hundre	d Thirteer	n Only.					,5.0.00	
Our Bankers :				crintion	<u> </u>	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		1.1014.00	de Tax Description			Value	Value	Value	
IFSC CODE .: HDFC0000289		0910999	09109990 CGST 2.5%+		SGST 2.5% 17,060.00		426.50	426.50	
Remarks:									
Terms: For RAJORIYA BROTHERS									
				FOF KAJ	OKITA B	KU I FIEKS			
							A	0:	
					Authorised Signatory				