TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8 NEW KIDANA MARKET SHANTI COMDI EV DADAHA II VI						RB/2024-25/7816		18/11/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA J GALI, JAIPUR-302001						Pymt Mode	CASH		
Phone: 0141-2324366,7726949035						Transporter			
FSSAI Lic.No.: 12219026000329						Vehicle No RJ52GA0523			
State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker			
Buyer JAGDISH PRASAD SARWAN KUMAR						Buyer Details :			
JAGDISH PRASAD SARWAN KUMAR						GSTIN: UnRegistered			
SHAHP	PURA Pin:	State: Rajastha	ın	Code: 0	8				
				1					
SNo.	Description Of Goods			HSN Code	Qt	y Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI)			09109990	1.0	00 36.20	5,000.00		1,810.00
1	Gross Wt : 37.200	Bardana Wt: 1.000		03103330	1.0	30.20	3,000.00	5.00	1,010.00
	37.2-1.0								
			Total				00 Total		1,810.00
Other Charges					·	Other C			0.50
							CGST TAX 45.25		
						SGST TAX 45.25			45.25
						Net Am	ount		1,901.00
Amoun	t In Words Rupees One Thou	sand Nine Hundred One	Only.			<u> </u>			
Our Bankers :			HSN Co	Code Tax Descripti		on	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value		Value	Value
IFSC CODE .: HDFC0000289		0910999	OGST 2.5%+SGS		SGST 2.5%	1,810.00	45.2	5 45.25	
Rema	arks:								
<u>Terms:</u> For RAJORIYA BROTHERS									BROTHERS
							101100	J. 15 1 71 1	
								Authorica	nd Signatory