

TAX INVOICE

Original

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI

GALI,JAIPUR-302001

Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

Dated

RB/2024-25/787

17/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

NIRMALKUMAR JAIN

IRN No f2fcec9d9db59435d83300898117421601d4ad2160f8d4fdbdfc3df3a785b4a0

ACK No 172414814481575

Date : 17/04/2024

Buyer

SUNIL TRADING COMPANY TRIPOLIYA BAZAR

JAIPUR

Pin : 302002

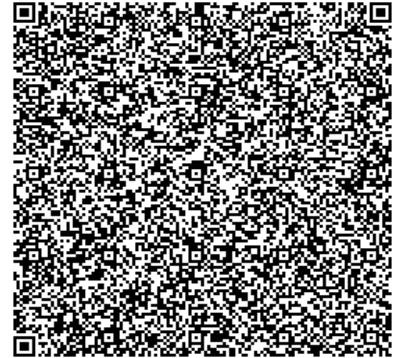
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPS6701R1Z8

PAN No. AHUPS6701R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt : 41.500 Bardana Wt : 1.000 41.5-1.0	09109990	1.00	40.50	24,000.00	5.00	9,720.00
2	IMALI 25.0,24.3	08109020	2.00	49.30	9,700.00	0.00	4,782.10
		Total	3	89.800	Total	14,502.10	

Other Charges

BORI

40.00

Other Charges

39.90

CGST TAX

244.00

SGST TAX

244.00

Net Amount

15,030.00

Amount In Words Rupees Fifteen Thousand Thirty 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%	9,760.00	244.00	244.00
08109020	CGST 0.0%+SGST 0.0%	4,782.10	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory