TAX INVOICE

Original

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : **Rajasthan** State Code : **08**

GSTIN : **08ADCPK0706E1Z4** Pan No : **ADCPK0706E**

Invoice No. **RB/2024-25/3104** Dated **12/07/2024**

Pymt Mode: **CASH**

Transporter

Vehicle No **RATAN JI KI CHA**

Delivery Station : **NONE**

Broker **SHUBKARAN JI**

Buyer

Cash Sale

Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt : 39.600 Bardana Wt : 1.000 39.6-1.0	09109990	1.00	38.60	15,200.00	5.00	5,867.20
		Total	**1**	**38.600**	Total		5,867.20

Other Charges

KANTA	WAGES	BORI
2.90	22.90	40.00

Other Charges	66.14
CGST TAX	148.33
SGST TAX	148.33
Net Amount	**6,230.00**

Amount In Words **Rupees Six Thousand Two Hundred 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%	5,933.00	148.33	148.33

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.