

## 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/2024-25/5409

Dated

16/09/2024

Pymt Mode: CREDIT

Transporter SHIV RAJ

Vehicle No

Delivery Station : NONE

Broker

SIYARAMJI SETHE

IRN No 050e017f1ffd4e45922d7db15ed73720a64dc9c01703e7b64a3d7031  
20f53df1

ACK No 172415807846551

Date : 16/09/2024

Buyer

TARUN AGENCIES

TONK

Pin : 304001

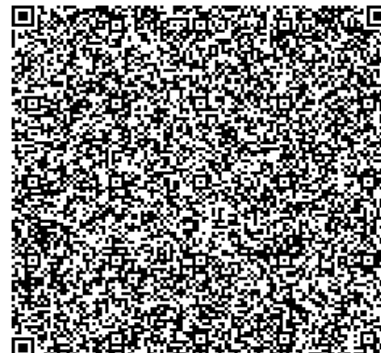
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIKPJ0900G1ZM

PAN No. AIKPJ0900G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt : 40.100      Bardana Wt : 1.000  40.1-1.0	09109990	1.00	39.10	15,000.00	5.00	5,865.00
		Total	1	39.100	Total	5,865.00	

## Other Charges

KANTA	WAGES	LODING	DAMI	BORI
2.90	20.90	2.90	29.33	40.00

Other Charges 95.94

CGST TAX 149.03

SGST TAX 149.03

Net Amount 6,259.00

Amount In Words Rupees Six Thousand Two Hundred Fifty Nine 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%	5,961.03	149.03	149.03

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory