TAX INVOICE

RAJORIYA BROTHERS								Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								RB/2024-25		28/10/2	2024	
GALI,JAIPUR-302001								Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035								Transporter Vehicle No	KAILESH			
FSSAI Lic.No.: 12219026000329								Delivery Station : NONE				
State: Rajasthan State Code: 08												
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker RAJESHJI PARWAL				
Buyer								Buyer Details :				
RAHUL TRADING COMPANY SWAI MADHOPUR								GSTIN: 08AIJPJ8161C1ZA				
SWAI I	MADHOPUR	Pin :	Sta	te : Rajastha	n	Code : 08	3					
SNo.	Description Of Goo	ds				HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AMCHOOR (KHATAI Gross Wt : 80.000		Bardana V	Vt: 2.000		09109990	2.00	78.00	14,500.00	5.00	11,310.00	
	40.1,39.9-2.0											
						Total		2 7	78 Total		11,310.00	
Other Charges						Total		Other Cl			190.00	
KANTA WAGES LODING DAMI BORI									CGST TAX			
5.80 41.80 5.80 56.55 80.00							SGST T	SGST TAX				
								Net Amo	ount		12,075.00	
	t In Words Rupees	Twelve Th	nousand Sev	enty Five On					T T		1	
Our Bankers :					HSN Co	de Tax De	scriptio	1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					0910999	0 CGST	2.5%+5	GST 2.5%	11,499.95	287.50	287.50	
									,	207.00	207.00	
Remarks:												
Terms: For RAJORIYA BROTHERS											ROTHERS	
										Authorised	Signatory	