

TAX INVOICE

Original

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| 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. RB/2024-25/608 Dated 12/04/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : BALAJI Broker SURESHJI KHANDELWAL | | | |
| Buyer SIMS BALAJI BALAJI Pin : 302039 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AXEPS1044H2ZH PAN No. AXEPS1044H | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|-----------|-----------|
| 1 | AMCHOOR (KHATAI) Gross Wt : 75.800 Bardana Wt : 2.000 37.9,37.9-2.0 | 09109990 | 2.00 | 73.80 | 27,000.00 | 5.00 | 19,926.00 |
| | | Total | 2 | 73.800 | Total | 19,926.00 | |

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|---|--|--|--|---|--|
| Other Charges KANTA WAGES DAMI BORI 5.60 45.60 99.63 80.00 | | | | Other Charges 231.16 CGST TAX 503.92 SGST TAX 503.92 Net Amount 21,165.00 | |
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Amount In Words **Rupees Twenty One Thousand One Hundred Sixty Five Only.**

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| <u>Our Bankers :</u> 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% | 20,156.83 | 503.92 | 503.92 |

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| <u>Remarks:</u> <u>Terms :</u> | For RAJORIYA BROTHERS Authorised Signatory |
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