

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.      Dated <b>RB/2024-25/1693</b> <b>22/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>MUKESH</b> Vehicle No Delivery Station :  Broker <b>GIRWAR JI</b>			
Buyer <b>SUNDARDASJI SURAJPOL JAIPUR</b>    <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt : 62.000      Bardana Wt : 2.000  37.2,24.8-2.0	09109990	2.00	60.00	17,000.00	5.00	10,200.00
		Total	2	60	Total	10,200.00	
<b>Other Charges</b> WAGES      DAMI      BORI 10.00      51.00      80.00				Other Charges      140.94 CGST TAX      258.53 SGST TAX      258.53 <b>Net Amount</b> <b>10,858.00</b>			
Amount In Words <b>Rupees Ten Thousand Eight Hundred Fifty Eight Only.</b>							
<b><u>Our Bankers :</u></b> 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%		10,341.00	258.53	258.53
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			