TAX INVOICE

RAJORIYA BROTHERS			Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			RB/2024-25/6380 08/10/2024 Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035			Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329				Delivery Station : JAIPUR			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker NIKHIL JI			
IRN No 4a813b96253e5dc3e18349e930941023cda3795ff5b3c4eefece94224 16dd21f							
ACK No 172415972681913 Date: 08/10/2024							
Buyer KSHITJ PROPCON PROVATE LIMITED TONK ROAD							
JAIPUR Pin: 302018 State: Rajasthan Phone:	Code: (08					
GSTIN: 08AAECK7519H1ZC PAN No. AAECK7519)H		首多数			29 0	
SNo. Description Of Goods	HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 CUMIN SEEDS	090931	1.0	0 30.00	315.00	5.00	9,450.00	
30.0							
	Total		1 3	O Total		0.450.00	
Other Charges	Total		1 Other Ch	Total arges		9,450.00 51.88	
WAGES DAMI				CGST TAX 237.56			
5.00 47.25			SGST TAX 237.56				
Agrange In Wards D. All The Late of the Control of			Net Amo	ount		9,977.00	
Amount In Words Rupees Nine Thousand Nine Hundred Seventy Se		000-1-11	n	Accession	CCCT	SCST	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	Code Tax D	escriptio	n	Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289 090931		CGST 2.5%+S		SGST 2.5% 9,502.25		237.56	
Pamarks:							
Remarks: Terms:				For DAT	IODTVA PI	ROTHERS	
				PUF KAJ	OKITA BI	KUINEKS	
					Authorised	Signatory	