TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
0 115	W WIDANA MADKET OLIAN	ITI OOMBI EV DADALIA			-	RB/2024-25	/1693	22/05/	2024
	W KIRANA MARKET,SHAN JAIPUR-302001	NII COMPLEX,BARAHA	A JI KI			Pymt Mode:	CREDIT		
						Transporter	MUKESH		
Phone: 0141-2324366,7726949035						Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Sta	tion :		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						D			
GSTIN: UGADCPRU/UGE124 PaiTNO: ADCFRU/UGE						Broker GI	RWAR JI		
Buyer			Buyer Details	:					
SUNDARDASJI SURAJPOL JAIPUR						GSTIN: U	Registered		
JAIPUF	Pin:	State: Rajastha	n	Code : 0 8	3				
011	D 1 11 010 1				01			GST	
SNo.	Description Of Goods			HSN Code	Qty		Rate	Rate	Amount
1	AMCHOOR (KHATAI)			09109990	2.0	0 60.00	17,000.00	5.00	10,200.00
	Gross Wt: 62.000	Bardana Wt : 2.000							
	37.2,24.8-2.0								
	37.2,21.0 2.0								
				Total		2 6	o Total	1	10,200.00
Other Charges				1	Other Ch	narges		140.94	
WAGES DAMI BORI					CGST T	ΑX		258.53	
10.00	51.00 80.00					SGST TA	XA		258.53
						Net Amo	ount		10,858.00
Amoun	t In Words Rupees Ten Thou	sand Eight Hundred Fifty	Eight Onl	y.					-
Our B	Pankers :		HSN Cod	de Tax De	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			· ·			Value	Value	Value	
			0910999	00 CGST 2.5%+SG		SGST 2.5%	10,341.00	258.53	258.53
Rema	nrks:								
Terms: For RAJORIYA BROTHERS									
	<u>-</u>						ror KAJ	OKITA B	KUIHEKS
								Authorised	d Signatory