Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2188 11/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: SURAJPOLE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Details: SUNDARDASJI SURAJPOL JAIPUR GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 71.20 AMCHOOR (KHATAI) 09109990 17,000.00 1 5.00 12,104.00 Gross Wt: 73.200 Bardana Wt: 2.000 36.6,36.6-2.0 Total **71.200** Total 12,104.00 160.78 Other Charges Other Charges **CGST TAX** 306.61 WAGES DAMI BORI SGST TAX 306.61 20.00 60.52 80.00 **Net Amount** 12,878.00 Amount In Words Rupees Twelve Thousand Eight Hundred Seventy Eight Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 09109990 CGST 2.5%+SGST 2.5% 12,264.52 306.61 306.61 **Remarks:** 

Terms:

For RAJORIYA BROTHERS

Authorised Signatory