TAX INVOICE

RAJORIYA BROTHERS	
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8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 6b50c4d34161e174fd9c22122a12572765d6e4793c0afbed6b04a851

e2042669

ACK No 172415292336386 Date: 29/06/2024

Buyer

AGARWAL MASALA UDYOG BHARATPUR

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADQPA6299N1ZP PAN No. ADQPA6299N

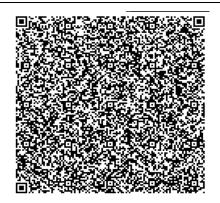
Invoice No. Dated **Part 29/06/2024 Dated Date Dated Date Da**

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **GHANSHYAMJI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt: 119.700 Bardana Wt: 3.000	09109990	3.00	116.70	5,000.00	5.00	5,835.00
	39.9,39.9,39.9-3.0						
		Total	3	116.700	Total		5,835.00
Other Charges				Other Char	ges		28.80
DAMI				CGST TAX			146.60
29.18				SGST TAX	,		146.60
				Net Amou	nt		6,157.00

Amount In Words Rupees Six Thousand One Hundred Fifty Seven Only.

Our Bankers:

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%	5,864.18	146.60	146.60

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory