

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>  <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.                      Dated <b>RB/2024-25/1707</b> <b>22/05/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GJ8060</b> Delivery Station : <b>NONE</b>  Broker <b>SIYARAMJI SETHE</b>		
Buyer <b>PINK CITY MILLS JAIPUR</b>   <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AACFP1905B1ZT</b> PAN No. <b>AACFP1905B</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI) Gross Wt : 8,339.780                      Bardana Wt : 220.000  41.1,40.6,40.6,41.4,40.8,41.3,40.7,41.5,41.0,41.5,40.7,41.5,41.5,42.1,41.5,41.4,41.0,41.4,41.7,41.5,41.9,41.6,41.7,42.5,41.7,41.8,41.7,42.0,41.2,42.0,41.4,41.7,42.2,41.4,40.5,41.4,41.4,41.9,40.7,41.7,42.8,42.1,42.5,42.5,42.0,41.6,41.4,41.7,41.5,41.4,42.0,41.8,41.7,41.6,42.0,41.8,42.0,41.8,41.8,41.5,41.8,41.6,40.4,41.7,41.3,41.9,41.6,41.5,42.0,41.7,41.7,41.9,42.0,41.4,41.9,41.4,41.4,41.7,41.6,41.8,41.6,41.2,41.6,41.5,41.7,41.7,41.5,41.3,41.1,41.7,41.4,41.4,41.7,41.6,41.8,41.6,41.2,41.6,41.5,41.7,41.7,41.5,41.3,41.1,41.7,41.5,41.5,40.8,42.1,42.1,42.3,41.9,42.3,42.1,41.5,42.5,41.6,41.5,41.8,41.6,41.5,42.0,42.8,42.5,42.1,42.1,42.8,42.1,42.6,42.5,42.0,43.0,42.1,42.3,41.8,42.3,41.8,42.3,42.7,41.8,41.8,42.3,42.3,41.8,41.9,41.8,41.7,41.2,42.7,42.2,41.9,41.3,42.0,42.2,42.4,41.7,41.7,41.5,42.1,42.1,41.3,41.1,41.3,41.8,42.1,42.5,42.5,41.5,41.7,40.6,41.98,42.2,41.7,42.3,41.6,41.8,42.2,41.4,41.8,41.5,41.8,41.7,41.7,40.9,41.0,42.3,41.1,41.3,41.4,40.6,42.0,41.5,41.5,41.5,41.2,42.4,41.3,41.5,41.3,41.4-220.0	09109990	200.00	8,119.78	11,900.00	5.00	966,253.82
		Total	<b>200</b>	<b>8,119.780</b>	Total		966,253.82

<b>Other Charges</b> KANTA                      WAGES                      DAMI                      BORI 600.00                      600.00                      4831.27                      8000.00				Other Charges                      14,030.92 CGST TAX                      24,507.13 SGST TAX                      24,507.13 <b>Net Amount                      1,029,299.00</b>	
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Amount In Words **Rupees Ten Lakh Twenty Nine Thousand Two Hundred Ninety Nine Only.**

<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%	980,285.09	24,507.13	24,507.13

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For RAJORIYA BROTHERS</b>   Authorised Signatory
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