## **TAX INVOICE**

## **RAJORIYA BROTHERS**

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

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

State Code: 08 State: Rajasthan

Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4

IRN No 717b4711c23d437ed563617e9c20247a82ca607258f8b3004ae5f10e

07cf5a48

ACK No Date: 22/05/2024 172415038523861

Buyer

## **PINKCITY MILLS**

JHALANIYON KA RASTAJAIPUR, JAIPUR

**JAIPUR** Pin: **302003** State: Rajasthan Code: 08

Phone:

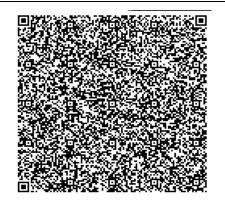
GSTIN: 08AACFP1905B1ZT PAN No. AACFP1905B Invoice No. Dated

RB/2024-25/1707 22/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ8060 Delivery Station: NONE Eway Bill No. 791429958606 Broker SIYARAMJI SETHE



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHOOR (KHATAI)  Gross Wt: 8,339.780 Bardana Wt: 220.000	09109990	200.00	8,119.78	11,900.00	5.00	966,253.82
	41.1,40.6,40.6,41.4,40.8,41.3,40.7,41.5,41.0,41.5,40.7,41.5,41.5,42.1,41.5,41.4,41.0,41.4,41.7,41.5,41.9,41.6,41.7,42.5,41.7,41.8,41.7,42.0,41.2,42.0,41.4,41.7,42.2,41.4,40.5,41.4,41.4,41.9,40.7,41.7,42.8,42.1,42.5,42.5,42.0,41.6,41.4,41.7,41.5,41.6,40.4,41.7,41.6,42.0,41.8,42.0,41.8,41.8,41.5,41.8,41.6,40.4,41.7,41.6,41.8,41.6,41.2,41.6,41.5,41.0,41.8,41.6,41.5,41.3,41.1,41.7,41.6,41.8,41.6,41.2,41.6,41.5,41.6,41.5,41.7,41.7,41.5,41.3,41.1,41.7,41.5,41.3,41.1,41.7,41.5,41.8,41.6,41.8,41.6,41.2,41.6,41.2,41.6,41.5,41.3,41.1,41.7,41.5,41.8,41.6,41.5,42.1,42.3,41.9,42.3,42.1,42.3,42.1,42.3,42.3,42.1,42.3,42.3,42.1,42.3,42.3,42.3,42.1,42.8,42.1,42.6,42.5,42.0,43.0,42.1,42.3,41.8,42.3,42.3,42.7,41.8,41.8,41.6,41.5,41.2,41.6,41.3,41.1,41.3,41.8,42.1,42.0,42.2,42.4,41.7,41.7,41.5,42.1,42.3,41.8,42.3,42.3,41.8,41.3,41.8,41.3,41.1,41.3,41.8,42.1,42.5,42.2,42.4,41.7,41.7,41.5,42.1,42.1,42.3,41.8,41.3,41.3,41.8,42.1,42.5,42.2,41.7,41.7,41.7,41.5,42.1,42.1,41.3,41.1,41.3,41.8,42.1,42.5,42.2,41.7,41.7,41.7,41.7,40.9,41.0,42.3,41.1,41.3,41.8,42.2,41.4,41.8,41.5,41.8,41.7,41.7,40.9,41.0,42.3,41.1,41.3,41.4,40.6,42.0,41.5,41.5,41.5,41.2,42.4,41.3,41.5,41.3,41.4,40.6,42.0,41.5,41.5,41.5,41.2,42.4,41.3,41.5,41.3,41.4,40.6,42.0,41.5,41.5,41.5,41.2,42.4,41.3,41.5,41.3,41.4,40.6,42.0,41.5,41.5,41.5,41.2,42.4,41.3,41.5,41.3,41.4,40.6,42.0,41.5,41.5,41.5,41.2,42.4,41.3,41.5,41.3,41.4,40.6,42.0,41.5,41.5,41.5,41.5,41.2,42.4,41.3,41.5,41.3,41.4,20.0						
		Total	200	8,119.780	Total		966,253.82
Other Charges				Other Char	ges		14,030.92
KANTA	WAGES DAMI BORI			CGST TAX			24,507.13
600.00	0 600.00 4831.27 8000.00			SGST TAX	, L		24,507.13

**Net Amount** 1,029,299.00

Amount In Words Rupees Ten Lakh Twenty Nine Thousand Two Hundred Ninety Nine 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%	980,285.09	24,507.13	24,507.13

## **Remarks:**

Terms:	For RAJORIYA BROTHERS
	Authorised Signatory