## **TAX INVOICE**

RAJORIYA BROTHERS								Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI									RB/2024-25/6101 03/10/2024			
GALI,JAIPUR-302001								Pymt Mode: CREDIT				
Phone	e: 0141-2324366,	77269490	35					Transporter <b>KAILESH</b> Vehicle No				
FSSAI Lic.No.: 12219026000329								Delivery Station : NONE				
State: Rajasthan State Code: 08												
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E								Broker RAJESHJI PARWAL				
Buyer								Buyer Details :				
RAHUL TRADING COMPANY SWAI MADHOPUR								GSTIN: 08	AIJPJ8161C	1ZA		
SWAI I	MADHOPUR	Pin :	Sta	te : <b>Rajastha</b>	n	Code: <b>08</b>	3					
SNo.	Description Of Co	odo				HSN Code	Qty	Weight	Data	GST	Amount	
SINO.	Description Of Go	ous				HSIN Code	Qiy	vveignt	Rate	Rate	Amount	
1	AMCHOOR (KHATA Gross Wt : 120.0		Bardana V	Vt: 3.000		09109990	3.00	117.00	14,500.00	5.00	16,965.00	
	40.0,40.0,40.0-3.0	)										
						T					10.005.00	
011						Total		Other Cl	Total		16,965.00 284.50	
Other Charges  KANTA WAGES LODING DAMI BORI									Γ TAX 431.2			
8.70 62.70 8.70 84.83 120.00					S			SGST TAX				
								Net Amo	ount		18,112.00	
Amoun	t In Words Rupees	Eighteen	Thousand C	ne Hundred	Twelve Or	nly.		·				
Our Bankers :					HSN Cod	de Tax Des	scription	1	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					0910999	n CGST :	2 5%+5			431.25	Value 431.25	
					0010000	JOO   GGG1 2.3701 GGG1 2.070			17,249.90	401.20	401.20	
Remarks:												
Terms: For RAJORIYA BROTHERS											ROTHERS	
										Authorised	Signatory	